NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
REGULAR MEETING

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Industrial Authority meeting on June 6, 2022, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+14086380968, US (San Jose)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 897 5355 5435
Passcode: 974088
Find your local number: https://us02web.zoom.us/u/kdrY6w7ABX

The GEMS Board welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM JUNE 6, 2022.**

AGENDA

			Page
A)	**Call to Order - Joyce G. Calvert, Chair**		
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**		
C)	**EMS Report - Debbie Hollenbeck, Assistant Chief, Mercy Regional EMS**		
	1)	GEMS EMS REPORT 04252022-05312022	3 - 7
D)	**District Administrator Report - Susan White, Administrator**		
	1)	Dist. Adm Report (003) GEMS April 2022 Bank Statement GEMS April 2022 Revenue and Expense Report	8 - 14

GEMS Five-Year Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted as of April 30 2022

E) **Trustee Comments**

F) **Public Comments**

G) **Scheduled Business**

1) Discussion and possible action to approve, deny, or amend the minutes from May 2, 2022, and May 16, 2022 meetings. 15 - 18
(Wendy Knight, Clerk)
GEMS - 02 May 2022 - Minutes - Html
GEMS - 16 May 2022 - Minutes - Html

2) Public Hearing for the purpose of receiving public comments, if any, on the proposed FY 2022-2023 Annual Budget. 19 - 21

a. Open Public Hearing – Joyce G. Calvert, Chair

b. Presentation of Proposed Budget – Frank Ordaz, District Treasurer

c. Facilitate Public Comments – Joyce G. Calvert, Chair

d. Close Public Hearing – Joyce G. Calvert, Chair
Staff Report - Proposed Fiscal Year 2022-2023 GEMS Budget
Proposed Fiscal Year 2022-2023 GEMS Budget

3) Discussion and possible action to approve, deny, or amend Resolution No. 2022002GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Services District, to Comply with and Operate in Accordance with the Emergency Medical Service District Budget Act and Approve the Fiscal Year 2022-2023 Annual Budget. 22
(Frank Ordaz, District Treasurer)
RESOLUTION 2022002GEMS

4) Discussion and possible action to approve or deny an Engagement Letter from Crawford & Associates, P.C. to prepare the Estimate of Needs for Fiscal Year 2023. 23 - 28
(Frank Ordaz, District Treasurer)
Staff Report - FY 22-23 EON Eng Ltr
Glenpool FY23 Est. of Needs SAI Preparation_Crawford Associates_May 6 2022

5) Discussion and possible action to approve or deny FY21-22 Budget Amendment GEMS-1 in the amount of $41,000.00 29 - 30
(Frank Ordaz, District Treasurer)
Staff Report - GEMS Budget Amendment_GEMS-1
Budget Amendment for GEMS_GEMS-1

6) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $34,501.59. 31 - 50
(Frank Ordaz, District Treasurer)
GEMS Invoice 6-6-22

H) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on June 3, 2022, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional
EMS

Brian Cook
Chief Operating Officer
PO Box 2398
Owasso, OK 74055
Office: 918.609.5827
Email: bcook@mercy-regional.com

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: June 1, 2022

Ref: EMS Report April 25, 2022 – May 31, 2022

We logged 217 calls for service during this period while maintaining a 95% response time compliance.

140 patients treated and transported.
38 patients refused transport.
14 mutual aid given
12 Mutual aid received.
10 cancelled prior to arrival.
2 No patient found.
1 DOA

On the this report you will notice some long response times and I have made notes out beside each call. There are times that we have all our ambulances on calls when an additional call(s) come in. Our dispatchers immediately start calling surrounding services for help but sometimes we can't find any help and we will send the next ambulance that comes available. A few times we had to respond from a Tulsa hospital after that ambulance becomes available. Our dispatchers note in CAD what time each service was called and if they had any units available or not.

I attended the leadership Glenpool final day as the students were tasked with solving a disaster that hit Glenpool. I along with other emergency services leaders and City leaders helped the students understand what goes on during a large-scale emergency. The students did a great job and it was fun interacting with those citizens.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
22-6254	4/25/2022 10:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/25/2022 10:49	4/25/2022 10:49	4/25/2022 10:49	4/25/2022 11:05	4/25/2022 11:05	4/25/2022 11:05	00:00:58	MEDIC 401	
22-6259	4/25/2022 11:04	EMERGENCY SCENE	ST. JOHN TULSA	4/25/2022 11:04	4/25/2022 11:05	4/25/2022 11:08	4/25/2022 11:26	4/25/2022 11:46	4/25/2022 12:26	00:04:50	MEDIC 401	
22-6281	4/25/2022 14:55	EMERGENCY SCENE	ST. FRANCIS TULSA	4/25/2022 14:57	4/25/2022 14:57	4/25/2022 15:00	4/25/2022 15:21	4/25/2022 15:45	4/25/2022 16:13	00:05:40	MEDIC 401	
22-6287	4/25/2022 16:02	EMERGENCY SCENE	UNKN								MUTUAL AID RECIEVED	
22-6296	4/25/2022 18:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/25/2022 18:38	4/25/2022 18:39	4/25/2022 18:39	4/25/2022 19:12	4/25/2022 19:27	4/25/2022 19:50	00:03:01	MEDIC 401	
22-6299	4/25/2022 18:49	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-6301	4/25/2022 19:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/25/2022 19:55	4/25/2022 19:57	4/25/2022 19:59	4/25/2022 20:12	4/25/2022 20:12	4/25/2022 20:12	00:06:37	MEDIC 402	
22-6307	4/25/2022 23:14	EMERGENCY SCENE	ST. JOHN TULSA	4/25/2022 23:16	4/25/2022 23:18	4/25/2022 23:22	4/25/2022 23:42	4/26/2022 00:02	4/26/2022 00:26	00:07:40	MEDIC 401	
22-6322	4/26/2022 08:48	EMERGENCY SCENE	HILLCREST SOUTH	4/26/2022 08:49	4/26/2022 08:50	4/26/2022 08:53	4/26/2022 09:14	4/26/2022 09:32	4/26/2022 09:48	00:04:49	MEDIC 401	
22-6335	4/26/2022 10:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/26/2022 10:53	4/26/2022 10:54	4/26/2022 10:57	4/26/2022 11:07	4/26/2022 11:07	4/26/2022 11:07	00:04:46	MEDIC 401	
22-6363	4/26/2022 19:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/26/2022 19:04	4/26/2022 19:05	4/26/2022 19:08	4/26/2022 19:23	4/26/2022 19:23	4/26/2022 19:23	00:04:23	MEDIC 401	
22-6370	4/26/2022 21:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/26/2022 21:08	4/26/2022 21:10	4/26/2022 21:15	4/26/2022 21:41	4/26/2022 21:41	4/26/2022 21:41	00:08:02	MEDIC 401	
22-6374	4/26/2022 21:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/26/2022 21:08	4/26/2022 21:10	4/26/2022 21:15	4/26/2022 21:42	4/26/2022 21:42	4/26/2022 21:42	00:08:02	MEDIC 401	
22-6378	4/26/2022 23:43	EMERGENCY SCENE	ST. JOHN TULSA	4/26/2022 23:47	4/26/2022 23:49	4/27/2022 00:06	4/27/2022 00:14	4/27/2022 01:01	4/27/2022 01:17	00:22:57	MUTUAL AID GIVEN	
22-6380	4/27/2022 02:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/27/2022 02:44	4/27/2022 02:46	4/27/2022 02:54	4/27/2022 03:14	4/27/2022 03:14	4/27/2022 03:14	00:13:25	MUTUAL AID GIVEN	
22-6393	4/27/2022 09:22	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2022 09:23	4/27/2022 09:25	4/27/2022 09:27	4/27/2022 09:41	4/27/2022 10:04	4/27/2022 10:21	00:04:47	MEDIC 401	
22-6400	4/27/2022 10:59	EMERGENCY SCENE	ST. JOHN SAPULPA	4/27/2022 11:00	4/27/2022 11:02	4/27/2022 11:03	4/27/2022 11:20	4/27/2022 11:32	4/27/2022 11:44	00:04:00	MEDIC 401	
22-6401	4/27/2022 10:59	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2022 11:00	4/27/2022 11:08	4/27/2022 11:09	4/27/2022 11:27	4/27/2022 11:46	4/27/2022 12:09	00:09:57	MEDIC 402	2ND UNIT IN TO 22-6400
22-6407	4/27/2022 12:18	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2022 12:20	4/27/2022 12:20	4/27/2022 12:22	4/27/2022 12:36	4/27/2022 13:02	4/27/2022 13:19	00:04:14	MEDIC 401	
22-6409	4/27/2022 12:37	EMERGENCY SCENE	OSU MEDICAL CENTER	4/27/2022 12:37	4/27/2022 12:38	4/27/2022 12:41	4/27/2022 12:55	4/27/2022 13:14	4/27/2022 13:52	00:03:51	MEDIC 402	
22-6416	4/27/2022 14:04	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/27/2022 14:04	4/27/2022 14:05	4/27/2022 14:09	4/27/2022 14:27	4/27/2022 14:49	4/27/2022 14:49	00:04:44	MEDIC 401	
22-6420	4/27/2022 14:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/27/2022 14:40	4/27/2022 14:41	4/27/2022 14:43	4/27/2022 15:05	4/27/2022 15:06	4/27/2022 15:30	00:03:31	MEDIC 402	
22-6435	4/27/2022 21:15	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/27/2022 21:17	4/27/2022 21:20	4/27/2022 21:22	4/27/2022 21:38	4/27/2022 21:59	4/27/2022 22:18	00:07:03	MEDIC 401	
22-6448	4/28/2022 00:11	EMERGENCY SCENE	ST. JOHN TULSA	4/28/2022 00:12	4/28/2022 00:16	4/28/2022 00:18	4/28/2022 00:31	4/28/2022 00:55	4/28/2022 01:08	00:07:02	MEDIC 401	
22-6460	4/28/2022 12:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/28/2022 12:31	4/28/2022 12:32	4/28/2022 12:35	4/28/2022 12:57	4/28/2022 12:57	4/28/2022 12:57	00:05:45	MEDIC 401	
22-6470	4/28/2022 16:02	EMERGENCY SCENE	ST. FRANCIS TULSA	4/28/2022 16:03	4/28/2022 16:04	4/28/2022 16:15	4/28/2022 16:39	4/28/2022 17:12	4/28/2022 17:33	00:12:27	MUTUAL AID GIVEN	
22-6476	4/28/2022 19:17	EMERGENCY SCENE	HILLCREST SOUTH	4/28/2022 19:17	4/28/2022 19:20	4/28/2022 19:24	4/28/2022 19:38	4/28/2022 19:59	4/28/2022 20:10	00:07:15	MEDIC 401	
22-6477	4/28/2022 19:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/28/2022 19:58	4/28/2022 19:59	4/28/2022 20:03	4/28/2022 20:29	4/28/2022 20:29	4/28/2022 20:29	00:06:37	MEDIC 402	
22-6479	4/28/2022 20:10	EMERGENCY SCENE	ST. FRANCIS TULSA	4/28/2022 20:12	4/28/2022 20:15	4/28/2022 20:25	4/28/2022 20:34	4/28/2022 20:59	4/28/2022 21:16	00:14:35	MEDIC 401	RESP FROM HMCS-CLOSEST
22-6495	4/29/2022 05:05	EMERGENCY SCENE	ST. JOHN SAPULPA	4/29/2022 05:05	4/29/2022 05:11	4/29/2022 05:17	4/29/2022 05:31	4/29/2022 05:45	4/29/2022 05:58	00:11:37	MEDIC 401	
22-6549	4/29/2022 17:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/29/2022 17:15	4/29/2022 17:17	4/29/2022 17:20	4/29/2022 17:49	4/29/2022 17:49	4/29/2022 17:49	00:06:09	MEDIC 401	
22-6560	4/29/2022 21:40	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/29/2022 21:41	4/29/2022 21:42	4/29/2022 21:46	4/29/2022 22:04	4/29/2022 22:26	4/29/2022 22:52	00:05:46	MEDIC 401	
22-6564	4/30/2022 01:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/30/2022 01:42	4/30/2022 01:45	4/30/2022 01:49	4/30/2022 02:19	4/30/2022 02:39	4/30/2022 03:17	00:08:07	MEDIC 401	
22-6565	4/30/2022 02:32	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/30/2022 02:33	4/30/2022 02:35	4/30/2022 02:39	4/30/2022 02:57	4/30/2022 03:18	4/30/2022 03:40	00:06:41	MEDIC 402	
22-6577	4/30/2022 12:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/30/2022 12:23	4/30/2022 12:25	4/30/2022 12:28	4/30/2022 12:35	4/30/2022 12:45	4/30/2022 12:57	00:06:24	MEDIC 401	
22-6578	4/30/2022 12:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/30/2022 12:49	4/30/2022 12:49	4/30/2022 12:51	4/30/2022 13:00	4/30/2022 13:00	4/30/2022 13:00	00:05:01	MEDIC 402	
22-6586	4/30/2022 14:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/30/2022 14:57	4/30/2022 14:57	4/30/2022 15:00	4/30/2022 15:09	4/30/2022 15:18	4/30/2022 15:30	00:04:46	MEDIC 401	
22-6598	4/30/2022 19:40	EMERGENCY SCENE	ST. FRANCIS TULSA	4/30/2022 19:41	4/30/2022 19:43	4/30/2022 19:46	4/30/2022 19:53	4/30/2022 20:12	4/30/2022 20:36	00:05:56	MEDIC 401	
22-6601	4/30/2022 22:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/30/2022 22:07	4/30/2022 22:09	4/30/2022 22:11	4/30/2022 22:32	4/30/2022 22:38	4/30/2022 23:04	00:05:00	MEDIC 401	
22-6604	5/1/2022 01:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/1/2022 01:54	5/1/2022 01:56	5/1/2022 02:01	5/1/2022 02:18	5/1/2022 02:18	5/1/2022 02:18	00:07:46	MEDIC 401	
22-6620	5/1/2022 13:56	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2022 13:56	5/1/2022 14:08	5/1/2022 14:08	5/1/2022 15:06	5/1/2022 15:06	5/1/2022 15:06	00:12:24	MEDIC 401	201ST AND 75
22-6626	5/1/2022 17:31	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2022 17:34	5/1/2022 17:36	5/1/2022 17:40	5/1/2022 17:50	5/1/2022 18:08	5/1/2022 18:26	00:08:06	MEDIC 401	
22-6627	5/1/2022 19:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/1/2022 19:21	5/1/2022 19:22	5/1/2022 19:25	5/1/2022 19:33	5/1/2022 19:41	5/1/2022 20:06	00:04:45	MEDIC 401	
22-6630	5/1/2022 20:47	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/1/2022 20:47	5/1/2022 20:50	5/1/2022 20:54	5/1/2022 21:13	5/1/2022 21:34	5/1/2022 21:59	00:07:00	MEDIC 402	
22-6631	5/1/2022 21:18	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-6633	5/1/2022 21:46	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-6634	5/1/2022 21:58	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/1/2022 21:59	5/1/2022 21:59	5/1/2022 22:08	5/1/2022 22:08	5/1/2022 22:08	5/1/2022 22:08	00:09:13	MEDIC 402	RESP FROM HMCS-CLOSEST
22-6635	5/1/2022 22:00	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2022 22:05	5/1/2022 22:05	5/1/2022 22:18	5/1/2022 22:28	5/1/2022 22:47	5/1/2022 23:33	00:17:41	MEDIC 402	RESP FROM HMC
22-6640	5/2/2022 00:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/2/2022 00:22	5/2/2022 00:25	5/2/2022 00:28	5/2/2022 01:38	5/2/2022 01:38	5/2/2022 01:38	00:06:43	MEDIC 402	
22-6643	5/2/2022 01:58	EMERGENCY SCENE	ST. JOHN TULSA	5/2/2022 01:58	5/2/2022 02:00	5/2/2022 02:03	5/2/2022 02:25	5/2/2022 02:53	5/2/2022 03:28	00:05:04	MEDIC 402	
22-6645	5/2/2022 03:30	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECIEVED	
22-6659	5/2/2022 10:29	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/2/2022 10:31	5/2/2022 10:31	5/2/2022 10:35	5/2/2022 10:54	5/2/2022 11:28	5/2/2022 11:46	00:05:45	MEDIC 401	
22-6662	5/2/2022 11:18	EMERGENCY SCENE	ST. JOHN TULSA	5/2/2022 11:19	5/2/2022 11:21	5/2/2022 11:26	5/2/2022 11:53	5/2/2022 12:17	5/2/2022 13:40	00:07:59	MEDIC 402	
22-6682	5/2/2022 15:44	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/2/2022 15:45	5/2/2022 15:46	5/2/2022 15:49	5/2/2022 16:14	5/2/2022 16:18	5/2/2022 16:30	00:04:29	MEDIC 401	
22-6690	5/2/2022 19:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/2/2022 19:21	5/2/2022 19:22	5/2/2022 19:25	5/2/2022 19:46	5/2/2022 19:52	5/2/2022 20:09	00:04:22	MEDIC 401	
22-6715	5/3/2022 07:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/3/2022 07:37	5/3/2022 07:38	5/3/2022 07:42	5/3/2022 07:53	5/3/2022 08:09	5/3/2022 08:22	00:06:19	MEDIC 401	
22-6716	5/3/2022 07:47	EMERGENCY SCENE	ST. FRANCIS TULSA	5/3/2022 07:48	5/3/2022 07:51	5/3/2022 07:54	5/3/2022 08:06	5/3/2022 08:36	5/3/2022 08:55	00:06:56	MEDIC 402	
22-6728	5/3/2022 10:03	EMERGENCY SCENE	ST. FRANCIS TULSA	5/3/2022 10:06	5/3/2022 10:07	5/3/2022 10:10	5/3/2022 10:27	5/3/2022 10:40	5/3/2022 11:00	00:07:12	MEDIC 401	
22-6766	5/3/2022 20:23	EMERGENCY SCENE	HILLCREST SOUTH	5/3/2022 20:26	5/3/2022 20:26	5/3/2022 20:29	5/3/2022 20:47	5/3/2022 21:01	5/3/2022 21:16	00:05:25	MEDIC 401	
22-6788	5/4/2022 09:48	EMERGENCY SCENE	OSU MEDICAL CENTER	5/4/2022 09:49	5/4/2022 09:51	5/4/2022 09:55	5/4/2022 10:15	5/4/2022 10:35	5/4/2022 10:49	00:06:21	MEDIC 401	
22-6804	5/4/2022 13:00	EMERGENCY SCENE	ST. JOHN TULSA	5/4/2022 13:00	5/4/2022 13:02	5/4/2022 13:05	5/4/2022 13:31	5/4/2022 13:48	5/4/2022 14:13	00:04:56	MEDIC 401	
22-6805	5/4/2022 13:19	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-6816	5/4/2022 17:46	EMERGENCY SCENE	ST. FRANCIS TULSA	5/4/2022 17:47	5/4/2022 17:49	5/4/2022 17:51	5/4/2022 18:15	5/4/2022 18:33	5/4/2022 18:58	00:05:07	MEDIC 401	
22-6820	5/4/2022 19:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/4/2022 19:15	5/4/2022 19:17	5/4/2022 19:25	5/4/2022 20:03	5/4/2022 20:03	5/4/2022 20:03	00:11:23	MEDIC 401	
22-6844	5/5/2022 05:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/5/2022 05:22	5/5/2022 05:23	5/5/2022 05:24	5/5/2022 05:24	5/5/2022 05:24	5/5/2022 05:24	00:03:39	MEDIC 401	
22-6873	5/5/2022 12:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/5/2022 12:31	5/5/2022 12:33	5/5/2022 12:36	5/5/2022 12:38	5/5/2022 12:38	5/5/2022 12:38	00:04:57	MEDIC 401	
22-6878	5/5/2022 14:38	EMERGENCY SCENE	ST. FRANCIS TULSA	5/5/2022 14:39	5/5/2022 14:42	5/5/2022 14:42	5/5/2022 15:05	5/5/2022 15:58	5/5/2022 15:58	00:04:19	MEDIC 401	

22-6890	5/5/2022 18:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2022 18:49	5/5/2022 18:50	5/5/2022 18:53	5/5/2022 19:17	5/5/2022 19:17	5/5/2022 19:17	00:04:04	MEDIC 401	
22-6895	5/5/2022 23:02	EMERGENCY SCENE	ST. FRANCIS TULSA	5/5/2022 23:02	5/5/2022 23:05	5/5/2022 23:06	5/5/2022 23:28	5/5/2022 23:50	5/6/2022 00:03	00:04:35	MEDIC 401	
22-6920	5/6/2022 11:04	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2022 11:05	5/6/2022 11:07	5/6/2022 11:08	5/6/2022 11:25	5/6/2022 11:50	5/6/2022 12:09	00:03:43	MEDIC 401	
22-6938	5/6/2022 18:20	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2022 18:21	5/6/2022 18:23	5/6/2022 18:26	5/6/2022 18:37	5/6/2022 18:55	5/6/2022 19:30	00:05:39	MEDIC 401	
22-6943	5/6/2022 20:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/6/2022 20:56	5/6/2022 20:56	5/6/2022 20:57	5/6/2022 21:06	5/6/2022 21:06	5/6/2022 21:06	00:04:57	MEDIC 401	
22-6945	5/6/2022 22:12	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2022 22:13	5/6/2022 22:16	5/6/2022 22:20	5/6/2022 22:37	5/6/2022 22:59	5/6/2022 23:16	00:07:11	MEDIC 401	
22-6947	5/6/2022 23:28	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2022 23:29	5/6/2022 23:29	5/6/2022 23:37	5/6/2022 23:57	5/7/2022 00:19	5/7/2022 00:34	00:09:39	MEDIC 401	
22-6949	5/7/2022 01:40	EMERGENCY SCENE	ST. FRANCIS TULSA	5/7/2022 01:40	5/7/2022 01:44	5/7/2022 01:48	5/7/2022 02:04	5/7/2022 02:25	5/7/2022 02:40	00:07:14	MEDIC 401	
22-6951	5/7/2022 04:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/7/2022 04:32	5/7/2022 04:36	5/7/2022 04:39	5/7/2022 04:39	5/7/2022 04:39	5/7/2022 04:39	00:07:03	MEDIC 401	
22-6955	5/7/2022 05:57	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	5/7/2022 05:58	5/7/2022 06:00	5/7/2022 06:03	5/7/2022 06:43	5/7/2022 06:43	5/7/2022 06:43	00:06:07	MEDIC 401	
22-6971	5/7/2022 16:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/7/2022 16:05	5/7/2022 16:07	5/7/2022 16:11	5/7/2022 16:24	5/7/2022 16:41	5/7/2022 17:54	00:06:35	MEDIC 401	
22-6985	5/8/2022 00:26	EMERGENCY SCENE	ST. FRANCIS TULSA	5/8/2022 00:26	5/8/2022 00:29	5/8/2022 00:32	5/8/2022 00:49	5/8/2022 01:11	5/8/2022 01:28	00:06:13	MEDIC 402	
22-6986	5/8/2022 02:20	EMERGENCY SCENE	ST. JOHN TULSA	5/8/2022 02:20	5/8/2022 02:21	5/8/2022 02:24	5/8/2022 02:56	5/8/2022 03:19	5/8/2022 03:43	00:04:41	MEDIC 402	
22-6987	5/8/2022 03:48	EMERGENCY SCENE	ST. JOHN TULSA	5/8/2022 03:49	5/8/2022 03:51	5/8/2022 04:03	5/8/2022 04:26	5/8/2022 04:47	5/8/2022 05:20	00:14:03	MEDIC 402	RESP FROM 4100 S HW 75
22-6994	5/8/2022 12:10	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/8/2022 12:11	5/8/2022 12:14	5/8/2022 12:19	5/8/2022 12:36	5/8/2022 12:59	5/8/2022 13:34	00:07:40	MEDIC 402	
22-6997	5/8/2022 14:23	EMERGENCY SCENE	ST. FRANCIS TULSA	5/8/2022 14:24	5/8/2022 14:27	5/8/2022 14:35	5/8/2022 15:05	5/8/2022 15:33	5/8/2022 15:56	00:11:50	MUTUAL AID GIVEN	
22-6998	5/8/2022 15:17	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-7004	5/8/2022 16:57	EMERGENCY SCENE	ST. FRANCIS TULSA	5/8/2022 16:57	5/8/2022 16:59	5/8/2022 17:06	5/8/2022 17:23	5/8/2022 17:47	5/8/2022 18:07	00:08:02	MEDIC 402	
22-7007	5/8/2022 20:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/8/2022 20:53	5/8/2022 20:53	5/8/2022 20:58	5/8/2022 21:30	5/8/2022 21:46	5/8/2022 22:02	00:07:39	MEDIC 401	
22-7008	5/8/2022 21:10	EMERGENCY SCENE	ST. JOHN TULSA	5/8/2022 21:10	5/8/2022 21:12	5/8/2022 21:18	5/8/2022 21:27	5/8/2022 21:49	5/8/2022 22:11	00:08:03	MEDIC 402	
22-7014	5/9/2022 03:10	EMERGENCY SCENE	ST. FRANCIS TULSA	5/9/2022 03:10	5/9/2022 03:13	5/9/2022 03:17	5/9/2022 03:29	5/9/2022 03:54	5/9/2022 04:15	00:07:08	MEDIC 401	
22-7015	5/9/2022 03:19	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-7016	5/9/2022 04:16	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/9/2022 04:18	5/9/2022 04:18	5/9/2022 04:27	5/9/2022 04:41	5/9/2022 04:56	5/9/2022 05:20	00:11:19	MEDIC 401	RESP FROM I44/YALE
22-7019	5/9/2022 08:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/9/2022 08:10	5/9/2022 08:12	5/9/2022 08:12	5/9/2022 08:42	5/9/2022 09:03	5/9/2022 09:26	00:02:33	MEDIC 401	
22-7020	5/9/2022 08:16	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-7037	5/9/2022 11:56	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/9/2022 11:57	5/9/2022 11:57	5/9/2022 12:03	5/9/2022 12:21	5/9/2022 12:42	5/9/2022 13:05	00:07:24	MEDIC 401	
22-7068	5/9/2022 20:33	EMERGENCY SCENE	HILLCREST SOUTH	5/9/2022 20:35	5/9/2022 20:36	5/9/2022 20:37	5/9/2022 20:58	5/9/2022 21:16	5/9/2022 21:40	00:03:39	MEDIC 401	
22-7075	5/10/2022 00:57	EMERGENCY SCENE	ST. FRANCIS TULSA	5/10/2022 00:58	5/10/2022 01:00	5/10/2022 01:02	5/10/2022 01:31	5/10/2022 01:51	5/10/2022 02:12	00:05:28	MEDIC 401	
22-7092	5/10/2022 08:55	EMERGENCY SCENE	HILLCREST SOUTH	5/10/2022 08:57	5/10/2022 08:57	5/10/2022 09:16	5/10/2022 09:31	5/10/2022 10:01	5/10/2022 10:14	00:20:50	MUTUAL AID GIVEN	
22-7103	5/10/2022 11:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/10/2022 11:36	5/10/2022 11:38	5/10/2022 11:40	5/10/2022 11:57	5/10/2022 11:57	5/10/2022 11:57	00:04:43	MEDIC 401	
22-7119	5/10/2022 15:26	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/10/2022 15:28	5/10/2022 15:28	5/10/2022 15:33	5/10/2022 15:50	5/10/2022 16:02	5/10/2022 16:31	00:06:27	MEDIC 401	
22-7126	5/10/2022 17:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/10/2022 17:07	5/10/2022 17:09	5/10/2022 17:11	5/10/2022 17:28	5/10/2022 17:33	5/10/2022 17:53	00:04:35	MEDIC 401	
22-7134	5/10/2022 19:31	EMERGENCY SCENE	HILLCREST SOUTH	5/10/2022 19:32	5/10/2022 19:34	5/10/2022 19:38	5/10/2022 19:47	5/10/2022 20:03	5/10/2022 20:23	00:06:33	MEDIC 401	
22-7160	5/11/2022 08:29	EMERGENCY SCENE	ST. FRANCIS TULSA	5/11/2022 08:30	5/11/2022 08:31	5/11/2022 08:40	5/11/2022 08:56	5/11/2022 09:27	5/11/2022 09:47	00:10:07	MUTUAL AID GIVEN	
22-7203	5/11/2022 15:33	EMERGENCY SCENE	ST. FRANCIS TULSA	5/11/2022 15:35	5/11/2022 15:35	5/11/2022 15:38	5/11/2022 15:54	5/11/2022 16:20	5/11/2022 16:34	00:04:28	MEDIC 401	
22-7214	5/11/2022 18:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/11/2022 18:14	5/11/2022 18:14	5/11/2022 18:17	5/11/2022 18:28	5/11/2022 18:28	5/11/2022 18:28	00:04:28	MEDIC 401	
22-7247	5/12/2022 09:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/12/2022 09:47	5/12/2022 09:50	5/12/2022 09:54	5/12/2022 10:15	5/12/2022 10:36	5/12/2022 10:57	00:07:03	MEDIC 401	
22-7251	5/12/2022 10:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/12/2022 10:13	5/12/2022 10:15	5/12/2022 10:17	5/12/2022 10:36	5/12/2022 10:55	5/12/2022 11:10	00:05:28	MEDIC 402	
22-7275	5/12/2022 15:57	EMERGENCY SCENE	ST. JOHN TULSA	5/12/2022 15:57	5/12/2022 15:57	5/12/2022 16:01	5/12/2022 16:19	5/12/2022 16:46	5/12/2022 17:19	00:04:51	MEDIC 401	
22-7280	5/12/2022 18:07	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/12/2022 18:10	5/12/2022 18:10	5/12/2022 18:17	5/12/2022 18:17	5/12/2022 18:17	5/12/2022 18:17	00:09:34	MUTUAL AID GIVEN	
22-7285	5/12/2022 19:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2022 19:05	5/12/2022 19:05	5/12/2022 19:13	5/12/2022 19:34	5/12/2022 19:34	5/12/2022 19:34	00:09:16	MEDIC 401	
22-7287	5/12/2022 19:38	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	5/12/2022 19:39	5/12/2022 19:40	5/12/2022 19:44	5/12/2022 19:49	5/12/2022 19:49	5/12/2022 19:49	00:06:07	MEDIC 401	
22-7302	5/13/2022 05:31	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/13/2022 05:31	5/13/2022 05:34	5/13/2022 05:38	5/13/2022 06:00	5/13/2022 06:23	5/13/2022 06:56	00:06:39	MEDIC 402	
22-7308	5/13/2022 09:03	EMERGENCY SCENE	ST. JOHN TULSA	5/13/2022 09:04	5/13/2022 09:07	5/13/2022 09:10	5/13/2022 09:25	5/13/2022 09:52	5/13/2022 10:07	00:07:28	MEDIC 401	
22-7338	5/13/2022 16:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/13/2022 16:16	5/13/2022 16:19	5/13/2022 16:26	5/13/2022 16:37	5/13/2022 16:37	5/13/2022 16:37	00:09:55	MEDIC 401	
22-7353	5/13/2022 21:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/13/2022 21:57	5/13/2022 21:59	5/13/2022 22:05	5/13/2022 22:18	5/13/2022 22:39	5/13/2022 22:52	00:07:56	MEDIC 401	
22-7366	5/14/2022 11:25	EMERGENCY SCENE	HILLCREST SOUTH	5/14/2022 11:25	5/14/2022 11:27	5/14/2022 11:34	5/14/2022 11:46	5/14/2022 12:05	5/14/2022 12:25	00:09:37	MEDIC 401	
22-7369	5/14/2022 13:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/14/2022 13:08	5/14/2022 13:10	5/14/2022 13:13	5/14/2022 13:23	5/14/2022 13:40	5/14/2022 14:03	00:05:31	MEDIC 401	
22-7370	5/14/2022 13:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/14/2022 13:28	5/14/2022 13:29	5/14/2022 13:33	5/14/2022 13:47	5/14/2022 13:47	5/14/2022 13:47	00:05:08	MEDIC 402	
22-7381	5/14/2022 18:38	EMERGENCY SCENE	ST. FRANCIS TULSA	5/14/2022 18:41	5/14/2022 18:41	5/14/2022 18:45	5/14/2022 18:59	5/14/2022 19:25	5/14/2022 19:42	00:06:09	MEDIC 401	
22-7386	5/14/2022 21:46	EMERGENCY SCENE	ST. FRANCIS TULSA	5/14/2022 21:47	5/14/2022 21:49	5/14/2022 21:53	5/14/2022 22:06	5/14/2022 22:26	5/14/2022 22:55	00:07:18	MEDIC 401	
22-7388	5/14/2022 22:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/14/2022 22:53	5/14/2022 22:56	5/14/2022 22:59	5/14/2022 23:12	5/14/2022 23:12	5/14/2022 23:12	00:08:06	MEDIC 402	
22-7398	5/15/2022 10:44	EMERGENCY SCENE	ST. JOHN TULSA	5/15/2022 10:44	5/15/2022 10:44	5/15/2022 10:51	5/15/2022 11:13	5/15/2022 11:29	5/15/2022 12:08	00:07:30	MEDIC 401	
22-7399	5/15/2022 10:44	EMERGENCY SCENE	ST. JOHN TULSA	5/15/2022 10:53	5/15/2022 10:53	5/15/2022 10:57	5/15/2022 11:07	5/15/2022 11:23	5/15/2022 11:55	00:13:14	MEDIC 402	2ND UNIT IN TO 7398
22-7400	5/15/2022 11:14	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-7405	5/15/2022 13:39	EMERGENCY SCENE	HILLCREST SOUTH	5/15/2022 13:40	5/15/2022 13:42	5/15/2022 13:45	5/15/2022 14:01	5/15/2022 14:21	5/15/2022 14:58	00:06:06	MEDIC 401	
22-7410	5/15/2022 17:16	EMERGENCY SCENE	ST. FRANCIS TULSA	5/15/2022 17:16	5/15/2022 17:18	5/15/2022 17:24	5/15/2022 17:40	5/15/2022 18:05	5/15/2022 18:32	00:08:05	MEDIC 401	
22-7416	5/15/2022 20:20	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/15/2022 20:22	5/15/2022 20:22	5/15/2022 20:25	5/15/2022 20:45	5/15/2022 21:06	5/15/2022 21:34	00:04:54	MEDIC 401	
22-7422	5/15/2022 23:32	EMERGENCY SCENE	HILLCREST SOUTH	5/15/2022 23:34	5/15/2022 23:34	5/15/2022 23:38	5/15/2022 23:59	5/16/2022 00:14	5/16/2022 01:07	00:05:13	MEDIC 401	
22-7430	5/16/2022 05:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/16/2022 05:51	5/16/2022 05:54	5/16/2022 05:57	5/16/2022 06:18	5/16/2022 06:24	5/16/2022 06:33	00:06:46	MEDIC 401	
22-7474	5/16/2022 18:32	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	5/16/2022 18:33	5/16/2022 18:35	5/16/2022 18:42	5/16/2022 18:55	5/16/2022 19:29	5/16/2022 19:49	00:10:01	MUTUAL AID GIVEN	
22-7483	5/17/2022 00:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/17/2022 00:44	5/17/2022 00:47	5/17/2022 00:50	5/17/2022 01:12	5/17/2022 01:28	5/17/2022 01:48	00:06:58	MEDIC 401	
22-7528	5/17/2022 13:34	EMERGENCY SCENE	ST. JOHN TULSA	5/17/2022 13:35	5/17/2022 13:39	5/17/2022 13:39	5/17/2022 14:03	5/17/2022 14:21	5/17/2022 14:47	00:04:45	MEDIC 401	
22-7538	5/17/2022 13:34	EMERGENCY SCENE	ST. JOHN TULSA	5/17/2022 13:35	5/17/2022 13:39	5/17/2022 13:39	5/17/2022 14:03	5/17/2022 14:21	5/17/2022 14:47	00:04:45	MEDIC 401	
22-7541	5/17/2022 18:47	EMERGENCY SCENE	ST. FRANCIS TULSA	5/17/2022 18:49	5/17/2022 18:49	5/17/2022 18:58	5/17/2022 19:20	5/17/2022 19:44	5/17/2022 20:04	00:10:21	MUTUAL AID GIVEN	
22-7551	5/17/2022 22:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/17/2022 22:54	5/17/2022 22:58	5/17/2022 23:04	5/17/2022 23:11	5/17/2022 23:11	5/17/2022 23:11	00:09:07	MEDIC 401	
22-7555	5/18/2022 00:44	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/18/2022 00:44	5/18/2022 00:46	5/18/2022 00:50	5/18/2022 01:01	5/18/2022 01:07	5/18/2022 01:24	00:05:46	MEDIC 401	
22-7557	5/18/2022 02:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/18/2022 02:58	5/18/2022 02:58	5/18/2022 03:06	5/18/2022 03:27	5/18/2022 03:27	5/18/2022 03:27	00:08:01	MEDIC 401	

22-7558	5/18/2022 03:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/18/2022 03:49	5/18/2022 03:52	5/18/2022 03:54	5/18/2022 04:02	5/18/2022 04:02	5/18/2022 04:02	00:04:48	MEDIC 401	
22-7567	5/18/2022 09:33	EMERGENCY SCENE	ST. JOHN TULSA	5/18/2022 09:34	5/18/2022 09:35	5/18/2022 09:42	5/18/2022 10:08	5/18/2022 10:39	5/18/2022 10:55	00:09:17	MEDIC 401	S. OF 181
22-7574	5/18/2022 10:40	EMERGENCY SCENE	ST. JOHN TULSA	5/18/2022 10:40	5/18/2022 10:42	5/18/2022 10:46	5/18/2022 11:01	5/18/2022 11:27	5/18/2022 12:21	00:06:31	MEDIC 402	
22-7586	5/18/2022 12:34	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2022 12:35	5/18/2022 12:37	5/18/2022 12:41	5/18/2022 13:00	5/18/2022 13:29	5/18/2022 13:47	00:06:29	MEDIC 401	
22-7590	5/18/2022 14:01	EMERGENCY SCENE	HILLCREST SOUTH	5/18/2022 14:02	5/18/2022 14:02	5/18/2022 14:09	5/18/2022 14:24	5/18/2022 14:39	5/18/2022 15:11	00:08:04	MEDIC 401	
22-7596	5/18/2022 15:54	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/18/2022 15:54	5/18/2022 15:56	5/18/2022 16:01	5/18/2022 16:01	5/18/2022 16:01	5/18/2022 16:01	00:07:30	MEDIC 401	
22-7598	5/18/2022 16:18	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2022 16:19	5/18/2022 16:25	5/18/2022 16:25	5/18/2022 16:37	5/18/2022 16:50	5/18/2022 17:18	00:06:11	MEDIC 401	
22-7599	5/18/2022 16:18	EMERGENCY SCENE	NO PATIENT FOUND	5/18/2022 16:19	5/18/2022 16:23	5/18/2022 16:26	5/18/2022 16:39	5/18/2022 16:39	5/18/2022 16:39	00:07:32	MEDIC 402	
22-7600	5/18/2022 17:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/18/2022 17:13	5/18/2022 17:14	5/18/2022 17:17	5/18/2022 17:42	5/18/2022 18:02	5/18/2022 18:44	00:05:13	MEDIC 402	
22-7605	5/18/2022 18:36	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2022 18:36	5/18/2022 18:38	5/18/2022 18:42	5/18/2022 18:54	5/18/2022 19:19	5/18/2022 19:47	00:05:39	MEDIC 401	
22-7610	5/18/2022 21:31	EMERGENCY SCENE	ST. JOHN TULSA	5/18/2022 21:32	5/18/2022 21:33	5/18/2022 21:38	5/18/2022 21:56	5/18/2022 22:43	5/18/2022 22:43	00:06:56	MEDIC 401	
22-7619	5/19/2022 03:23	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/19/2022 03:24	5/19/2022 03:28	5/19/2022 03:34	5/19/2022 03:45	5/19/2022 03:45	5/19/2022 03:45	00:11:16	MEDIC 401	
22-7620	5/19/2022 04:12	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2022 04:14	5/19/2022 04:17	5/19/2022 04:17	5/19/2022 04:26	5/19/2022 04:49	5/19/2022 05:06	00:04:57	MEDIC 401	
22-7628	5/19/2022 07:26	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2022 07:27	5/19/2022 07:30	5/19/2022 07:34	5/19/2022 07:56	5/19/2022 08:27	5/19/2022 08:50	00:07:11	MEDIC 401	
22-7637	5/19/2022 09:59	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2022 10:00	5/19/2022 10:01	5/19/2022 10:23	5/19/2022 10:45	5/19/2022 10:52	5/19/2022 11:07	00:24:20	MUTUAL AID GIVEN	
22-7640	5/19/2022 11:08	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2022 11:11	5/19/2022 11:13	5/19/2022 11:22	5/19/2022 11:31	5/19/2022 12:01	5/19/2022 12:20	00:13:36	MUTUAL AID GIVEN	
22-7652	5/19/2022 12:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/19/2022 12:55	5/19/2022 12:55	5/19/2022 12:57	5/19/2022 13:15	5/19/2022 13:38	5/19/2022 13:51	00:02:59	MEDIC 401	
22-7661	5/19/2022 16:01	EMERGENCY SCENE	HILLCREST SOUTH	5/19/2022 16:02	5/19/2022 16:04	5/19/2022 16:09	5/19/2022 16:24	5/19/2022 16:46	5/19/2022 17:06	00:07:29	MEDIC 401	
22-7669	5/19/2022 19:12	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2022 19:15	5/19/2022 19:15	5/19/2022 19:21	5/19/2022 19:34	5/19/2022 19:37	5/19/2022 20:15	00:08:09	MEDIC 401	
22-7670	5/19/2022 19:12	EMERGENCY SCENE	NO PATIENT FOUND	5/19/2022 19:15	5/19/2022 19:15	5/19/2022 19:20	5/19/2022 19:59	5/19/2022 19:59	5/19/2022 19:59	00:07:18	MEDIC 402	
22-7671	5/19/2022 19:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/19/2022 19:58	5/19/2022 19:58	5/19/2022 20:05	5/19/2022 20:16	5/19/2022 20:37	5/19/2022 21:09	00:11:48	MEDIC 402	NO MA AVAIL HAD TO WAIT
22-7692	5/20/2022 08:21	EMERGENCY SCENE	ST. JOHN TULSA	5/20/2022 08:22	5/20/2022 08:26	5/20/2022 08:31	5/20/2022 08:44	5/20/2022 09:03	5/20/2022 09:23	00:09:58	MEDIC 401	
22-7693	5/20/2022 08:48	EMERGENCY SCENE	ST. FRANCIS TULSA	5/20/2022 08:48	5/20/2022 08:50	5/20/2022 08:54	5/20/2022 09:16	5/20/2022 09:41	5/20/2022 09:58	00:06:25	MEDIC 402	
22-7695	5/20/2022 08:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/20/2022 08:48	5/20/2022 08:50	5/20/2022 08:54	5/20/2022 09:17	5/20/2022 09:17	5/20/2022 09:17	00:06:25	MEDIC 402	
22-7715	5/20/2022 13:36	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/20/2022 13:37	5/20/2022 13:40	5/20/2022 13:45	5/20/2022 14:03	5/20/2022 14:10	5/20/2022 14:27	00:08:01	MEDIC 401	
22-7721	5/20/2022 14:44	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/20/2022 14:46	5/20/2022 14:48	5/20/2022 14:58	5/20/2022 14:58	5/20/2022 14:58	5/20/2022 14:58	00:14:17	MUTUAL AID GIVEN	
22-7757	5/21/2022 13:37	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/21/2022 13:39	5/21/2022 13:42	5/21/2022 13:45	5/21/2022 13:53	5/21/2022 14:00	5/21/2022 14:14	00:07:42	MEDIC 401	
22-7761	5/21/2022 14:32	EMERGENCY SCENE	ST. JOHN TULSA	5/21/2022 14:32	5/21/2022 14:34	5/21/2022 14:37	5/21/2022 14:55	5/21/2022 15:19	5/21/2022 16:00	00:05:30	MEDIC 401	
22-7766	5/21/2022 18:21	EMERGENCY SCENE	ST. FRANCIS TULSA	5/21/2022 18:22	5/21/2022 18:23	5/21/2022 18:26	5/21/2022 18:36	5/21/2022 18:59	5/21/2022 19:29	00:05:23	MEDIC 401	
22-7772	5/21/2022 22:27	EMERGENCY SCENE	ST. FRANCIS TULSA	5/21/2022 22:27	5/21/2022 22:30	5/21/2022 22:32	5/21/2022 22:53	5/21/2022 23:17	5/21/2022 23:38	00:05:46	MEDIC 401	
22-7798	5/22/2022 16:55	EMERGENCY SCENE	OSU MEDICAL CENTER	5/22/2022 16:56	5/22/2022 16:56	5/22/2022 16:58	5/22/2022 17:21	5/22/2022 17:38	5/22/2022 17:59	00:03:36	MEDIC 401	
22-7841	5/23/2022 12:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/23/2022 12:59	5/23/2022 13:01	5/23/2022 13:03	5/23/2022 13:21	5/23/2022 13:21	5/23/2022 13:21	00:04:11	MEDIC 401	
22-7852	5/23/2022 15:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/23/2022 15:24	5/23/2022 15:25	5/23/2022 15:27	5/23/2022 15:38	5/23/2022 15:38	5/23/2022 15:38	00:04:01	MEDIC 401	
22-7858	5/23/2022 17:49	EMERGENCY SCENE	ST. JOHN TULSA	5/23/2022 17:50	5/23/2022 17:50	5/23/2022 18:00	5/23/2022 18:41	5/23/2022 19:11	5/23/2022 19:30	00:10:05	MEDIC 401	S. OF 181
22-7862	5/23/2022 19:20	EMERGENCY SCENE	HILLCREST SOUTH	5/23/2022 19:30	5/23/2022 19:30	5/23/2022 19:44	5/23/2022 20:05	5/23/2022 20:22	5/23/2022 20:58	00:24:22	MEDIC 401	NO MA AVIAL/HAD TO WAIT
22-7865	5/23/2022 20:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/23/2022 20:45	5/23/2022 20:46	5/23/2022 21:00	5/23/2022 21:29	5/23/2022 21:29	5/23/2022 21:29	00:18:34	MEDIC 101	OWASSO UNIT FROM HMC
22-7867	5/23/2022 22:31	EMERGENCY SCENE	ST. JOHN TULSA	5/23/2022 22:31	5/23/2022 22:34	5/23/2022 22:36	5/23/2022 23:02	5/23/2022 23:41	5/23/2022 23:41	00:05:35	MEDIC 401	
22-7871	5/24/2022 01:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2022 02:00	5/24/2022 02:03	5/24/2022 02:06	5/24/2022 02:23	5/24/2022 02:23	5/24/2022 02:23	00:06:53	MEDIC 401	
22-7884	5/24/2022 10:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/24/2022 10:12	5/24/2022 10:13	5/24/2022 10:18	5/24/2022 10:29	5/24/2022 10:46	5/24/2022 11:02	00:06:47	MEDIC 401	
22-7893	5/24/2022 12:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2022 12:10	5/24/2022 12:12	5/24/2022 12:18	5/24/2022 12:32	5/24/2022 12:32	5/24/2022 12:32	00:08:01	MEDIC 401	
22-7906	5/24/2022 18:10	EMERGENCY SCENE	ST. FRANCIS TULSA	5/24/2022 18:10	5/24/2022 18:12	5/24/2022 18:17	5/24/2022 18:34	5/24/2022 18:54	5/24/2022 19:10	00:07:14	MEDIC 401	
22-7918	5/24/2022 23:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2022 23:27	5/24/2022 23:29	5/24/2022 23:32	5/24/2022 23:44	5/24/2022 23:44	5/24/2022 23:44	00:06:54	MEDIC 401	
22-7963	5/25/2022 15:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/25/2022 15:06	5/25/2022 15:08	5/25/2022 15:10	5/25/2022 15:32	5/25/2022 15:40	5/25/2022 15:52	00:04:21	MEDIC 401	
22-7964	5/25/2022 15:11	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-7986	5/25/2022 21:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/25/2022 21:39	5/25/2022 21:40	5/25/2022 21:43	5/25/2022 21:54	5/25/2022 21:54	5/25/2022 21:54	00:03:46	MEDIC 401	
22-7996	5/26/2022 02:54	EMERGENCY SCENE	HILLCREST SOUTH	5/26/2022 02:54	5/26/2022 02:56	5/26/2022 03:03	5/26/2022 03:19	5/26/2022 03:36	5/26/2022 03:47	00:09:27	MEDIC 401	
22-7997	5/26/2022 03:48	EMERGENCY SCENE	ST. FRANCIS TULSA	5/26/2022 03:49	5/26/2022 03:52	5/26/2022 03:57	5/26/2022 04:11	5/26/2022 04:31	5/26/2022 05:00	00:09:01	MEDIC 402	
22-8020	5/26/2022 14:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/26/2022 14:29	5/26/2022 14:32	5/26/2022 14:34	5/26/2022 15:01	5/26/2022 15:01	5/26/2022 15:01	00:04:15	MEDIC 401	
22-8028	5/26/2022 15:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/26/2022 15:31	5/26/2022 15:33	5/26/2022 15:34	5/26/2022 15:34	5/26/2022 15:34	5/26/2022 15:34	00:03:08	MEDIC 401	
22-8038	5/26/2022 21:12	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/26/2022 21:14	5/26/2022 21:16	5/26/2022 21:21	5/26/2022 21:29	5/26/2022 21:35	5/26/2022 21:48	00:08:09	MEDIC 401	
22-8042	5/26/2022 23:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/26/2022 23:13	5/26/2022 23:14	5/26/2022 23:16	5/26/2022 23:37	5/26/2022 23:53	5/27/2022 00:07	00:04:40	MEDIC 401	
22-8043	5/27/2022 00:00	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	5/27/2022 00:01	5/27/2022 00:03	5/27/2022 00:05	5/27/2022 00:18	5/27/2022 00:37	5/27/2022 00:54	00:04:34	MEDIC 402	
22-8056	5/27/2022 05:12	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/27/2022 05:13	5/27/2022 05:16	5/27/2022 05:30	5/27/2022 05:30	5/27/2022 05:30	5/27/2022 05:30	00:17:57	MEDIC 401	SUICIDAL STAGED 0525/MOUNDS
22-8091	5/27/2022 16:55	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/27/2022 16:56	5/27/2022 16:57	5/27/2022 17:00	5/27/2022 17:14	5/27/2022 17:37	5/27/2022 17:57	00:05:14	MEDIC 402	
22-8102	5/27/2022 19:57	EMERGENCY SCENE	HILLCREST SOUTH	5/27/2022 19:59	5/27/2022 20:01	5/27/2022 20:05	5/27/2022 20:23	5/27/2022 20:39	5/27/2022 20:58	00:07:08	MEDIC 401	
22-8107	5/27/2022 22:55	EMERGENCY SCENE	ST. FRANCIS TULSA	5/27/2022 22:56	5/27/2022 22:58	5/27/2022 23:02	5/27/2022 23:13	5/27/2022 23:35	5/27/2022 23:54	00:06:47	MEDIC 401	
22-8110	5/28/2022 01:46	EMERGENCY SCENE	ST. JOHN BROKEN ARROW	5/28/2022 01:49	5/28/2022 01:55	5/28/2022 01:56	5/28/2022 02:17	5/28/2022 02:42	5/28/2022 02:58	00:10:18	MEDIC 401	
22-8125	5/28/2022 12:30	EMERGENCY SCENE	ST. FRANCIS TULSA	5/28/2022 12:31	5/28/2022 12:34	5/28/2022 12:36	5/28/2022 12:50	5/28/2022 13:13	5/28/2022 13:29	00:06:20	MEDIC 401	
22-8134	5/28/2022 14:10	EMERGENCY SCENE	ST. JOHN TULSA	5/28/2022 14:11	5/28/2022 14:12	5/28/2022 14:15	5/28/2022 14:36	5/28/2022 14:56	5/28/2022 15:15	00:04:42	MEDIC 401	
22-8148	5/28/2022 18:05	EMERGENCY SCENE	ST. FRANCIS TULSA	5/28/2022 18:05	5/28/2022 18:06	5/28/2022 18:10	5/28/2022 18:35	5/28/2022 18:56	5/28/2022 19:16	00:05:34	MEDIC 401	
22-8157	5/28/2022 20:32	EMERGENCY SCENE	ST. JOHN TULSA	5/28/2022 20:34	5/28/2022 20:35	5/28/2022 20:39	5/28/2022 20:53	5/28/2022 21:21	5/28/2022 21:43	00:07:15	MEDIC 401	
22-8158	5/28/2022 22:02	EMERGENCY SCENE	ST. JOHN TULSA	5/28/2022 22:04	5/28/2022 22:06	5/28/2022 22:11	5/28/2022 22:46	5/28/2022 23:04	5/28/2022 23:35	00:08:00	MEDIC 401	
22-8159	5/28/2022 22:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/28/2022 22:34	5/28/2022 22:35	5/28/2022 22:41	5/28/2022 23:02	5/28/2022 23:02	5/28/2022 23:02	00:08:00	MEDIC 402	
22-8169	5/29/2022 02:29	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2022 02:29	5/29/2022 02:32	5/29/2022 02:36	5/29/2022 02:49	5/29/2022 03:12	5/29/2022 03:29	00:06:19	MEDIC 401	
22-8172	5/29/2022 05:52	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2022 05:53	5/29/2022 05:55	5/29/2022 06:00	5/29/2022 06:09	5/29/2022 06:35	5/29/2022 06:52	00:07:47	MEDIC 401	
22-8178	5/29/2022 09:49	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2022 09:50	5/29/2022 09:51	5/29/2022 09:55	5/29/2022 10:10	5/29/2022 10:28	5/29/2022 10:50	00:05:57	MEDIC 401	
22-8184	5/29/2022 12:35	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/29/2022 12:35	5/29/2022 12:37	5/29/2022 12:37	5/29/2022 12:37	5/29/2022 12:37	5/29/2022 12:37	00:02:14	MEDIC 401	
22-8185	5/29/2022 12:48	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2022 12:49	5/29/2022 12:50	5/29/2022 12:58	5/29/2022 13:31	5/29/2022 13:58	5/29/2022 14:23	00:09:34	MEDIC 401	S OF 181

22-8194	5/29/2022 16:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/29/2022 16:08	5/29/2022 16:10	5/29/2022 16:12	5/29/2022 16:40	5/29/2022 17:00	5/29/2022 17:32	00:05:31	MEDIC 401	
22-8214	5/29/2022 22:51	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-8216	5/29/2022 23:58	EMERGENCY SCENE	ST. JOHN TULSA	5/30/2022 00:00	5/30/2022 00:01	5/30/2022 00:19	5/30/2022 00:35	5/30/2022 00:57	5/30/2022 02:00	00:21:10	MEDIC 401	RESP FROM SF
22-8222	5/30/2022 05:34	EMERGENCY SCENE	HILLCREST SOUTH	5/30/2022 05:36	5/30/2022 05:38	5/30/2022 05:42	5/30/2022 06:05	5/30/2022 06:21	5/30/2022 06:37	00:08:04	MEDIC 401	
22-8229	5/30/2022 10:03	EMERGENCY SCENE	HILLCREST SOUTH	5/30/2022 10:05	5/30/2022 10:06	5/30/2022 10:08	5/30/2022 10:21	5/30/2022 10:36	5/30/2022 10:46	00:05:29	MEDIC 401	
22-8243	5/30/2022 16:47	EMERGENCY SCENE	ST. FRANCIS TULSA	5/30/2022 16:49	5/30/2022 16:49	5/30/2022 16:52	5/30/2022 17:12	5/30/2022 17:33	5/30/2022 17:53	00:04:28	MEDIC 401	
22-8246	5/30/2022 17:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/30/2022 17:50	5/30/2022 17:53	5/30/2022 17:58	5/30/2022 18:56	5/30/2022 18:56	5/30/2022 18:57	00:10:00	MEDIC 402	
22-8252	5/30/2022 19:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/30/2022 19:38	5/30/2022 19:39	5/30/2022 19:41	5/30/2022 19:58	5/30/2022 20:16	5/30/2022 20:30	00:03:05	MEDIC 401	
22-8254	5/30/2022 22:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/30/2022 22:06	5/30/2022 22:07	5/30/2022 22:09	5/30/2022 22:29	5/30/2022 22:47	5/30/2022 23:04	00:03:05	MEDIC 401	
22-8265	5/31/2022 06:35	EMERGENCY SCENE	ST. FRANCIS TULSA	5/31/2022 06:36	5/31/2022 06:39	5/31/2022 06:43	5/31/2022 06:49	5/31/2022 07:11	5/31/2022 07:27	00:08:06	MEDIC 401	
22-8303	5/31/2022 19:05	EMERGENCY SCENE	ST. JOHN TULSA	5/31/2022 19:07	5/31/2022 19:07	5/31/2022 19:12	5/31/2022 19:40	5/31/2022 20:01	5/31/2022 21:06	00:07:19	MEDIC 401	
22-8304	5/31/2022 20:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/31/2022 20:00	5/31/2022 20:00	5/31/2022 20:07	5/31/2022 20:42	5/31/2022 20:42	5/31/2022 20:42	00:07:43	MEDIC 402	
22-8306	5/31/2022 20:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/31/2022 20:00	5/31/2022 20:00	5/31/2022 20:07	5/31/2022 20:43	5/31/2022 20:43	5/31/2022 20:43	00:07:43	MEDIC 402	
22-8311	5/31/2022 21:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/31/2022 21:49	5/31/2022 21:52	5/31/2022 21:54	5/31/2022 22:13	5/31/2022 22:13	5/31/2022 22:13	00:04:52	MEDIC 401	

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: June 6, 2022
Subject: District Administrator Report

____

FYE 2023 Budget

The proposed budget for FYE June 30, 2022, is scheduled for a public hearing on tonight's agenda. The Board of Trustees will have an opportunity to adopt the budget following the public hearing. The budget presented for adoption has not been modified from the draft which was presented to the Board on May 16, 2022.

Thank you to Treasurer Frank Ordaz for his excellent work on this year's budget preparation.

Dir 1 251 5 7786X0C.004 BNCF:0008591

PO BOX 1089
GLENPOOL, OK 74033-1089
(918) 322-9015

BancFirst Loyal
To Oklahoma & You

24-Hour Automated Account Information
1-877-602-2262

2 *0008591
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
4/29/22

ACCOUNT ANALYSIS

	Beginning Balance	4/01/22	345,720.27	
	Deposits / Misc Credits	1	24,654.52	
	Withdrawals / Misc Debits	5	27,751.23	
**	Ending Balance	4/30/22	342,623.56	**

****

Service Charge	.00
Enclosures	5

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
4/12	24,654.52		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
4/13	2035	15,000.00	4/08	2037	208.33	4/08	2039	208.33
4/12	2036	12,126.24	4/07	2038	208.33			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
4/07	345,511.94	4/12	357,623.56	4/13	342,623.56
4/08	345,095.28				

5/7/22

6/1/22

8001-00000

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

31 -GEMS
FINANCIAL SUMMARY % OF YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	364,820	24,654.52	319,978.01	0.00	44,841.99	87.71
TOTAL REVENUES	364,820	24,654.52	319,978.01	0.00	44,841.99	87.71

6-01-2022 10:25 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

PAGE: 2

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	4,021	0.00	4,019.35	0.00	1.15	99.97
OTHER CHARGES & SERVICES	360,800	27,751.23	283,872.43	27,326.51	49,600.56	86.25
TRAVEL & TRAINING	0	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	364,820	27,751.23	287,891.78	27,326.51	49,601.71	86.40
TOTAL EXPENDITURES	364,820	27,751.23	287,891.78	27,326.51	49,601.71	86.40
REVENUE OVER/(UNDER) EXPENDITURES	0	(3,096.71)	32,086.23	(27,326.51)	(4,759.72)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

31 -GEMS

% OF YEAR COMPLETED: 83.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
TAXES						
31-5-00-5006 TAXES	314,290	24,654.52	319,978.01	0.00	(5,688.01)	101.81
TOTAL TAXES	314,290	24,654.52	319,978.01	0.00	(5,688.01)	101.81
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL OTHER FINANCING SOURCES	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL NON-DEPARTMENTAL	364,820	24,654.52	319,978.01	0.00	44,841.99	87.71
TOTAL REVENUE	364,820	24,654.52	319,978.01	0.00	44,841.99	87.71

31 -GEMS

% OF YEAR COMPLETED: 83.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	2,918	0.00	2,917.11	0.00	0.39	99.99
31-6-01-6206 MINOR EQUIPMENT	1,103	0.00	1,102.24	0.00	0.76	99.93
TOTAL SUPPLIES	4,021	0.00	4,019.35	0.00	1.15	99.97
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	179,000	15,000.00	150,000.00	15,000.00	14,000.00	92.18
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	150,935	12,126.24	120,712.40	11,701.52	18,521.08	87.73
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	6,831.56	624.99	6,343.45	54.03
31-6-01-6236 AUDIT FEES	17,065	0.00	6,328.47	0.00	10,736.03	37.09
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	360,800	27,751.23	283,872.43	27,326.51	49,600.56	86.25
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	0	0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL & TRAINING	0	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	364,820	27,751.23	287,891.78	27,326.51	49,601.71	86.40
TOTAL EXPENDITURES	364,820	27,751.23	287,891.78	27,326.51	49,601.71	86.40
REVENUE OVER/(UNDER) EXPENDITURES	0	(3,096.71)	32,086.23	(27,326.51)	(4,759.72)	0.00

Five-Year History of GEMS Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted

Month	FY2022	FY2021	FY2020	FY2019	FY2018
January	85.8%	80.3%	80.8%	82.7%	82.9%
February	92.1%	90.7%	85.6%	91.0%	91.9%
March	94.0%	92.4%	87.6%	93.3%	93.3%
April	101.8%	101.7%	93.3%	100.7%	102.6%
May		105.2%	97.9%	104.4%	106.4%
June		105.7%	99.1%	105.2%	107.4%

As of April 30, 2022, GEMS has received 101.8% of tax revenue budgeted.
In other words, $319,978.01 has been received of the $314,290 tax revenue budgeted.

MINUTES
GEMS Meeting
Monday, May 2, 2022 Council Chambers 6:00 PM

TRUSTEES PRESENT: Joyce Calvert
Brandon Kearns
Tim Fox
Chris Brobst
Jacqueline Triplett-Lund

STAFF PRESENT: Susan White
Wendy Knight
Frank Ordaz

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:32 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Brian Kuester were also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS

GEMS EMS REPORT 03282022-04242022

D) District Administrator Report - Susan White, Administrator

March Bank Statement
GEMS March 2022 Revenue and Expense Report
GEMS Five-Year Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted as of March 31 2022

E) Trustee Comments
There were no Trustee comments.

F) Public Comments
There were no Public comments.

G) Scheduled Business

1) Discussion and possible action to approve, deny, or amend the minutes from April 4, 2022, and April 18, 2022 meetings.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the minutes as presented.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

GEMS - 04 Apr 2022 - Minutes - Html
GEMS - 18 Apr 2022 - Minutes - Html

2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $28,816.51.
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order(s) and receipts register totaling $28,816.51.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve purchase order(s) and receipts register totaling $28,816.51.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

GEMS Invoice 5-2-22

H) Adjournment
Chair Calvert declared the meeting adjourned at 6:38 p.m.

City Of Glenpool Creating Opportunity

MINUTES
GEMS Special Meeting
Monday, May 16, 2022 Council Chambers 6:00 PM

TRUSTEES PRESENT: Joyce Calvert
Brandon Kearns
Tim Fox
Chris Brobst
Jacqueline Triplett-Lund

STAFF PRESENT: Susan White
Frank Ordaz

STAFF ABSENT: Wendy Knight

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 7:20 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair
Administrator White called the roll, Chair Calvert declared a quorum present. David Tillotson, City Manager, and Brian Kuester were also in attendance.

C) Scheduled Business

1) Presentation and discussion of FY22-23 annual budget. No action will be taken.
(Susan White, District Administrator)

Administrator White said the budget is the same as presented earlier. No action was taken.
GEMS

D) Adjournment
Chair Calvert declared the meeting adjourned at 7:21 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Frank Ordaz, Treasurer
Date: June 2, 2022
Subject: Fiscal Year 2022-2023 Glenpool Area Medical Service District (GEMS) Budget Adoption

---

Background

The proposed Fiscal Year 2022-2023 GEMS Budget has the same ad valorem tax revenue as the current fiscal year. The budgeted revenue also shows use of fund balance of $53,310.

Expenditures are increased by $2,780 mostly due to increased First Responder/Admin. Fees.

Recommendation

Staff recommends approval of the proposed Fiscal Year 2022-2023 Budget by adopting Resolution No. 2022002GEMS.

Attachments

Resolution No. 2022002GEMS
Proposed Fiscal Year 2022-2023 GEMS Budget

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

Glenpool Area Emergency Medical Service District Fund		2021 Actuals	2022 Adopted Budget	2022 Amended Budget	2022 Projected	FY2023 Proposed	Change over 2022 Amended	% change over 2022 Amended
Expenditures								
	GEMS	$324,853.28	$364,820.00	$364,820.00	$378,961.00	$367,600.00	$2,780.00	0.8%
Total Expenditures:		**$324,853.28**	**$364,820.00**	**$364,820.00**	**$378,961.00**	**$367,600.00**	**$2,780.00**	**0.8%**

Fund Name	Department Name	ACCOUNT ID	Description	2021 Actuals	2022 Adopted Budget	2022 Amended Budget	2022 Projected	FY2023 Proposed	Change over 2022 Amended	% change over 2022 Amended
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5006	TAXES	$317,000.87	$314,290.00	$314,290.00	$331,767.00	$314,290.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5301	INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5306	MISCELLANEOUS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5409	TRANSFER FROM FUND BALANCE	$0.00	$50,530.00	$50,530.00	$0.00	$53,310.00	$2,780.00	5.5%
			TOTAL REVENUES	**$317,000.87**	**$364,820.00**	**$364,820.00**	**$331,767.00**	**$367,600.00**	**$2,780.00**	**0.8%**
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6101	SALARIES & WAGES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6102	INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6111	FICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6113	WORKERS' COMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6114	UNEMPLOYMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6115	RETIREMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6118	OVERTIME	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6119	TECHNOLOGY/PHONE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6202	OPERATING SUPPLIES	$4,499.62	$4,500.00	$4,500.00	$3,917.00	$4,500.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6204	FUEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6206	MINOR EQUIPMENT	$1,582.37	$2,500.00	$2,500.00	$1,470.00	$2,500.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6210	AMBULANCE CONTRACT	$180,000.00	$180,000.00	$180,000.00	$180,000.00	$180,000.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6215	FIRST RESPONDER SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6220	RENT EXPENSE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	$123,567.08	$133,075.00	$133,075.00	$178,539.00	$135,850.00	$2,775.00	2.1%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6235	CONTRACT SERVICES	$8,872.36	$13,800.00	$13,800.00	$8,707.00	$13,800.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6236	AUDIT FEES	$6,331.85	$24,445.00	$24,445.00	$6,328.00	$24,450.00	$5.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6254	MISCELLANEOUS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6262	TRAVEL AND TRAINING	$0.00	$6,500.00	$6,500.00	$0.00	$6,500.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6283	INVESTMENT EXPENSES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6333	CAPITAL PURCHASES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6337	TRANSFER TO GUSA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6351	TRANSFER OUT		$0.00		$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6355	CAPITAL - COMPUTERS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
Glenpool Area Emergency Medical Service District	GEMS	31-6-01-6745	OPERATING RESERVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
			TOTAL EXPENDITURES	**$324,853.28**	**$364,820.00**	**$364,820.00**	**$378,961.00**	**$367,600.00**	**$2,780.00**	**0.8%**

RESOLUTION NO. 2022002 GEMS

A RESOLUTION OF THE GOVERNING BODY OF THE GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT (GEMS) TO COMPLY WITH AND OPERATE IN ACCORDANCE WITH THE DISTRICT BUDGET ACT AND APPROVE THE 2022-2023 ANNUAL BUDGET.

WHEREAS, the Emergency Medical Service District Budget Act (19.O.S. §§ 35-1701 through 35-1801) authorizes a district to prepare and approve an annual budget, and

WHEREAS, the GEMS District has met all requirements for publications and public input on the 2022-2023 budget, and

WHEREAS, the Chair and GEMS District Board Members have reviewed the proposed budget and are aware of the operations and projects planned for fiscal year 2022-2023;

NOW THERFORE BE IT RESOLVED by the Chair and GEMS District Board Members:

A. That the budget for fiscal year 2022-2023 be approved for the funds and amounts in the Attached Proposed Budget

B. That the Treasurer, with the approval of the District Administrator, may make transfers between departments and accounts within a fund. Additional appropriations must be approved by the Board Members prior to implementation;

C. That the Treasurer shall be given blanket authority and directed to invest and reinvest available funds on a continuing basis during the fiscal year ending June 30, 2023.

PASSED AND APPROVED this 6th day of June 2022.

____

Name: Joyce G. Calvert
Title: Chair

Attest:

____

Name: Wendy Knight
Title: District Clerk

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Frank Ordaz, Treasurer
Date: June 1, 2022
Subject: Estimate of Needs Engagement Letter

Background

The Glenpool Area Emergency Medical Service District is required to prepare and submit annually an Estimate of Needs (EON) to the Tulsa County Excise Board. The purpose of the EON is to advise the County Excise Board of the Fiscal Year Ending cash position of the District and provide an estimate of revenue and expenditures for the next fiscal year.

The District has engaged the assistance of Crawford & Associates to prepare the EON for the past three years. Staff has requested an engagement letter from Crawford & Associates for preparation of the FY 2023 Estimate of Needs (attached). The cost is estimated at $1,500.

Recommendation

Staff recommends approval and acceptance of the Engagement Letter from Crawford & Associates to compile and submit the FY 2023 GEMS Estimate of Needs at an approximate cost of $1,500.

Attached

FY 22-23 Estimate of Needs Engagement Letter

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

CRAWFORD & ASSOCIATES P.C.

May 6, 2022

Chairman and Members of the Board of Trustees
Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, OK 74033

To the Chairman and Members of the GEMS Board of Trustees:

Crawford & Associates, P.C. is pleased that the Glenpool Area Emergency Medical Service District (GEMS) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the GEMS' management and governing body.

We are prepared to provide a full range of accounting and consulting services to the GEMS contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

Scope of Services

The scope of professional services that are available and can be provided to the GEMS are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

Scope of Available Services

Preparation of Annual Financial Statements
General Accounting and Advisory Assistance
Budget Preparation and Amendment Assistance
Capital Asset Records and Accounting Assistance
Information Technology System Assistance
Internal Control Policies and Procedures Assistance
Labor Relations Consulting
Laws and Regulations Compliance Assistance
Investigation of Allegations or Concerns
Tax and Other Regulatory Report Assistance

Initial Services Requested

Preparation of Prescribed Form Financial Statements and Schedules

T: 405-691-5550
F: 405-691-5646 | W: www.crawfordcpas.com
E: info@crawfordcpas.com | 10308 Greenbriar Place, Oklahoma City, OK 73159

Services Related to the Preparation of Prescribed Form Financial Statements and Schedules

You have requested that we prepare the prescribed form financial statements and schedules of the GEMS as of and for the years listed below, in accordance with the basis of accounting prescribed by the Office of the Oklahoma State Auditor and Inspector pursuant to 68 OS Section 3002. Such prescribed forms will include:

a. Estimate of Needs and Publication Sheet for the fiscal year ending June 30, 2023 (SA&I Form 268BR98)
b. Financial Statements for the fiscal year ending June 30, 2022 (SA&I Form 268BR98)

Crawford & Associates' Responsibilities
The objective of our engagement is to prepare the prescribed form financial statements and schedules listed above in accordance with the basis of accounting referenced above, based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARSs) promulgated by the Accounting and Review Service Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the prescribed form financial statements and schedules.

The prescribed form financial statements and schedules will be presented in accordance with the requirements of Oklahoma statutes referenced above and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

The preparation engagement cannot be relied upon to identify or disclose any prescribed form financial statement or schedule misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management's Responsibilities
The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare the prescribed form financial statements and schedules in accordance with the basis of accounting referenced above. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your prescribed form financial statements and schedules in accordance with SSARSs:

1. The selection of the basis of accounting referenced above as the financial reporting framework to be applied in the preparation of the financial statements and schedules;
2. The prevention and detection of fraud;
3. To ensure that the entity complies with the laws and regulations applicable to its activities;
4. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements and schedules
5. To provide us with:
    a. Documentation, and other related information that is relevant to the preparation and presentation of the prescribed form financial statements and schedules,

b. Additional information that may be requested for the purpose of the preparation of the prescribed form financial statements and schedules, and
c. Unrestricted access to persons within the GEMS of whom we determine necessary to communicate.

The prescribed form financial statements and schedules will not be accompanied by a report. However, you agree that the prescribed form financial statements and schedules will clearly indicate on each page that no assurance is provided on them.

Other Requested and Available Services

In conjunction with the other requested and available services (other than the preparation of the prescribed from financial statements and schedules) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

In conjunction with any services provided related to the preparation of the Town's annual budget, such services will be limited to providing management with assistance and guidance in preparing its draft budget document for management's submission and presentation to the governing body, including assistance with the development of draft budget document forms. Management will be responsible for determining all budget amounts and projections, and our services will be limited to assisting management in the preparation and assembly of management's draft budget document. Management will also be responsible for submitting and presenting their proposed budget to the governing body. Our services with regards to budget assistance will not involve a compilation or submission of a budget document in the form of forecasted financial statements pursuant to the attestation standards of the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

Access to Working Papers and Reports

Any working papers prepared by Crawford & Associates in connection with performing the preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

Fees and Costs

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like. Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm President $255
- Shareholders $170
- Consulting Senior Managers $155
- Consulting Managers $130
- Consulting Staff $115
- Clerical Staff $45

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. However, for your purchase order preparation purposes, we estimate that the fees for the services anticipated at this time, as defined in the Scope of Services section of this letter, will approximate $1,500.

The term of this engagement is a period from July 1, 2022 through June 30, 2023. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

Acceptance

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to a continuing professional relationship with the GEMS.

Respectfully submitted and agreed to by,

Frank Crawford
Crawford and Associates, P.C.

Accepted and agreed to for the GEMS:

By: ____

Title: ______________________________________

Date: ______________________________________

City Of Glenpool
Creating Opportunity

To: Honorable Chair and GEMS Board Members

From: Frank Ordaz, Finance Director

Date: May 31, 2022

Re: FY21-22 GEMS Budget Amendment – GEMS-1

Background:

The attached Budget Amendment, GEMS-1, for Fiscal Year 2021-2022 allocates $40,000 for the first responder payments for May and June and $1,000 for the June ambulance contract payment of this fiscal year.

The funding for this budget amendment is a transfer from Fund Balance which after this budget amendment will be $297,971.

Staff Recommendation:

- Staff recommends approval of Budget Amendment Form CITY-12 in the amount of $41,000 in the GEMS Fund.

Attachment:

- Budget Amendment Form GEMS-1

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;
Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4
City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight
www.glenpoolonline.com

Glenpool Area Emergency Medical Service District Fund
Budget Amendment

Fiscal Year: 2021-2022

Amendment No: GEMS-1

Date Requested: 31-May-22

REVENUE

Fund	Account Number	Acct Name	Increase/(Decrease)	New Budget Amount
31	31-5-00-5409	TRANSFER FROM FUND BALANCE	$ 41,000	$ 91,530
		Total:	**$ 41,000**	

EXPENSES

Fund	Account Number	Acct Name	Increase/(Decrease)	New Budget Amount
31	31-6-01-6210	AMBULANCE CONTRACT	$ 1,000	$ 180,000
31	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	$ 40,000	$ 190,935
		Total:	**$ 41,000**	

Notes:

Funding in the amount of $40,000 for the first responder payments for May and June and $1,000 for the June ambulance contract payment for the remainder of the current fiscal year.

Approved by the City of Glenpool:

Mayor ____________________ **Date** ____________

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: June 2, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 6/2/2022 totaling $34,501.59

Background:
A purchase order receiving report and a list of claims to be paid is presented to the Board monthly for approval.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 6/2/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-14128	31-6-01-6210	Centurion Health System	June 22 Ambulance Service	2824	$15,000.00
22-14135	31-6-01-6225	City of Glenpool	1st Responder April 2022	202205267731	$18,251.60
22-14131	31-6-01-6235	Francisco Ordaz	District Treasurer	F52022	$208.33
22-14130	31-6-01-6202	Okla State Dept of Health	2022 EMRA Renewal	2022EMRA	$20.00
22-14132	31-6-01-6235	Rosenstein, Fist&Ringold	Legal SVC Apr 2022	154330	$605.00
22-14126	31-6-01-6235	Susan White	District Administration	S52022	$208.33
22-14127	31-6-01-6235	Wendy Knight	District Clerk	W52022	$208.33
				Total	$34,501.59

Attachments:
1. Purchase Order Claims Register dated 6/2/2022 totaling $34,501.59
2. PO Receipt Register dated 6/2/2022 totaling $34,501.59
3. Purchase Orders and Invoices totaling $34,501.59

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

6/02/2022 8:30 AM
SEQUENCE: VENDOR NAME (ALPHA)

P O R E C E I P T R E G I S T E R
AUDIT REPORT

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2824	6/07/2022	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				18,251.60
202205267731	6/07/2022	31	18,251.60	
31-000024 FRANCISCO ORDAZ				208.33
F52022	6/07/2022	31	208.33	
31-000018 OKLA STATE DEPT OF HEALTH - OS				20.00
2022EMRA	6/07/2022	31	20.00	
31-000027 ROSENSTEIN,FIST & RINGOLD, INC				605.00
154330	6/07/2022	31	605.00	
31-000000 SUSAN WHITE				208.33
S52022	6/07/2022	31	208.33	
31-000002 WENDY KNIGHT				208.33
W52022	6/07/2022	31	208.33	
TOTALS			34,501.59	34,501.59

APPROVED

BY

Joyce Calvert, Chair
June 6, 2022

6/02/2022 8:31 AM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
22-14126	GEMS CONTRACT SVC MAY 202	31-000000	SUSAN WHITE	6/2022 S52022	208.33
22-14127	GEMS CONTRACT SVC MAY 202	31-000002	WENDY KNIGHT	6/2022 W52022	208.33
22-14128	AMBULANCE SUBSIDY JUNE 20	31-000004	CENTURION HEALTH SYSTEMS,DBA	6/2022 2824	15,000.00
22-14135	1ST RESPONDER REIMBURSE-A	31-000005	CITY OF GLENPOOL - GEMS	6/2022 202205267731	18,251.60
22-14130	2022 EMRA RENEWAL	31-000018	OKLA STATE DEPT OF HEALTH - O	6/2022 2022EMRA	20.00
22-14131	GEMS CONTRACT SVC MAY 202	31-000024	FRANCISCO ORDAZ	6/2022 F52022	208.33
22-14132	LEGAL SERVICES APRIL 2022	31-000027	ROSENSTEIN,FIST & RINGOLD, IN	6/2022 154330	605.00
				DEPARTMENT TOTAL:	34,501.59
				FUND TOTAL:	34,501.59
				GRAND TOTAL:	34,501.59

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-14135   06/02/2022

ISSUED TO: VEND #: 31-000005
CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/02/2022

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

06/02/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE-APR 1ST RESPONDER REIMBURSE-APR		00029245	31 -6-01-6225		0.00	18,251.60 *

** TOTAL ** 18,251.60

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

6/2/22

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

City Of
Glenpool
Creating Opportunity

INVOICE

29245

CITY OF GLENPOOL
12205 S. YUKON AVE..
GLENPOOL, OK 74033
PHONE (918)322-5409

Customer Number: 01-0172
Invoice Number: 202205267731
Invoice Date: 5/26/2022
Due Date: 5/30/2022
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

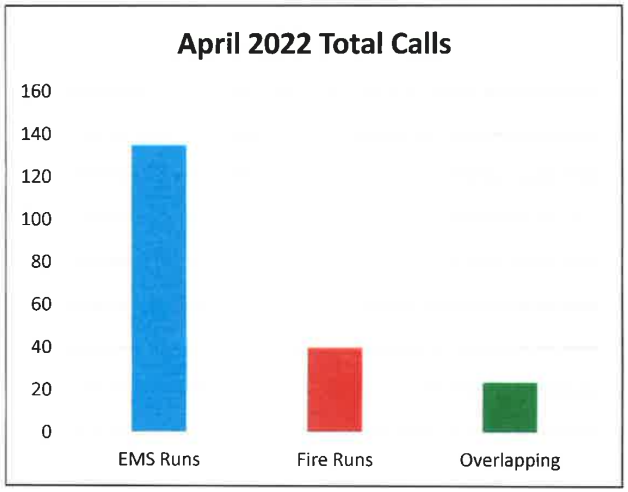
ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT APR 2022	N/A	MONTH	N/A	18,251.60

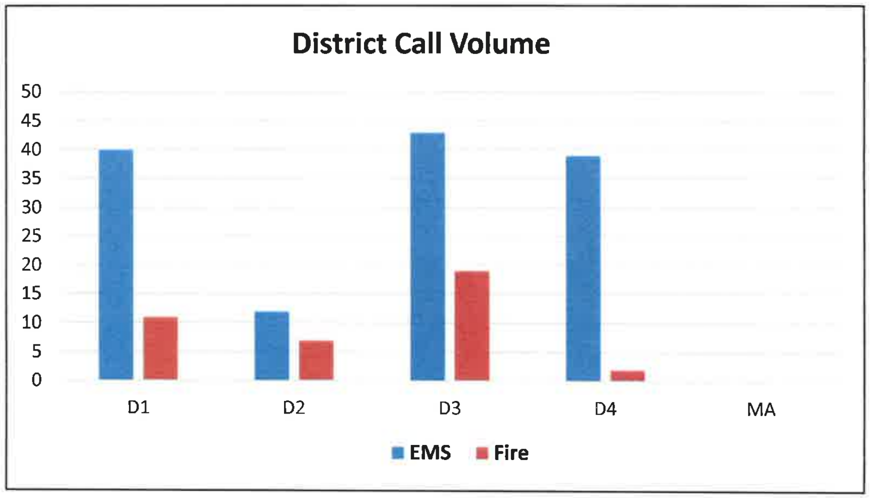
APRIL 2022

********THANK YOU**********	**TOTAL DUE**	$18,251.60

Glenpool Fire Department Operation April 2022

Run Type		# of Calls	Totals Calls	District Totals
EMS Runs		135		
Fire Runs		40		
Overlapping		24		
By District:	District	EMS	Fire	District Totals
	D1	40	11	51
	D2	12	7	19
	D3	43	19	62
	D4	39	2	41
	MA	1 Given	1 Given	2
	Totals	**135**	**40**	**175**





FY21-22 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	
Total Runs	**132**	**149**	**166**	**138**	**140**	**164**	**189**	**129**	**137**	**175**				
Fire runs	31	36	39	36	38	41	56	40	40	40				
EMR runs	101	113	127	102	102	123	133	89	97	135				
EMR Ratio	77%	76%	77%	74%	73%									
Run Rate	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275		
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 13,724.16**	**15,322.08**	**17,186.32**	**13,857.32**	**13,857.32**	**16,653.68**	**17,985.28**	**12,126.24**	**13,191.57**	**18,251.60**				

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 22-14126   06/01/2022

ISSUED TO: VEND #: 31-000000   SHIP TO:
SUSAN WHITE   GEMS
210 SOUTH OAK GROVE ROAD   14566 S. ELWOOD
CUSHING, OK 74023   GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/01/2022

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.   06/01/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAY 2022 GEMS CONTRACT SVC MAY 2022		00029212	31 -6-01-6235		0.00	208.33 *

** TOTAL **   208.33

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

6/2/22

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

#29212

Susan White
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: S52022
DATE: 6/1/2022

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

Description	Amount
Contract Fees & Services	
MAY 2022	$208.33
Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 22-14127   06/01/2022

ISSUED TO: VEND #: 31-000002

WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/01/2022

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.   06/01/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAY 2022 GEMS CONTRACT SVC MAY 2022		00029213	31 -6-01-6235		0.00	208.33 *

** TOTAL **   208.33

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

6/2/22

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

#29213

INVOICE

Wendy Knight
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: W52022
DATE: 6/1/2022

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

Description	Amount
Contract Fees & Services	
MAY 2022	$208.33

Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 22-14128   06/01/2022

ISSUED TO: VEND #: 31-000004
CENTURION HEALTH SYSTEMS, D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/01/2022

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

06/01/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY JUNE 2022 AMBULANCE SUBSIDY JUNE 2022		00029205	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

6/2/22

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Mercy Regional Oklahoma
Owasso, OK 74055

29205

Invoice

Date	Invoice #
5/10/2022	2824

Bill To
Glenpool City Accounts Payable 12205 S Yukon Ave Glenpool, Ok 74033

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy - June 2022	15,000.00	15,000.00
		Total	$15,000.00

Phone #	Fax #
9186095829	918-609-5799

PURCHASE ORDER
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 22-14131 06/01/2022

ISSUED TO: VEND #: 31-000024
FRANCISCO ORDAZ
2716 E 140TH PL S
BIXBY, OK 74008

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER 06/01/2022
DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

ENCUMBERING OFFICER 06/01/2022
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAY 2022 GEMS CONTRACT SVC MAY 2022		00029214	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE

6/2/22
DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

#29214

Francisco Ordaz
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: F52022
DATE: 6/1/2022

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

Description	Amount
Contract Fees & Services	
MAY 2022	$208.33
Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-14130 06/01/2022

ISSUED TO: VEND #: 31-000018
OKLA STATE DEPT OF HEALTH
P.O. BOX 268815
OKLAHOMA CITY, OK 73126-88

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/01/2022

PURCHASING OFFICER — DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 06/01/2022

ENCUMBERING OFFICER — DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2022 EMRA RENEWAL 2022 EMRA RENEWAL		00029014	31 -6-01-6202		0.00	20.00 *

** TOTAL ** 20.00

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

6/2/22

OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

#29014

Oklahoma State Department of Health
Protective Health Services
Emergency Systems/EMS Division

Telephone: 405-426-8480
Fax: 405-900-7560

OKLAHOMA

2022 EMRA Renewal/Survey Form

[310:641-15-6]

EMRA Name: Glenpool Fire Department License No. 126

Select one:

☒ Your EMRA's expiration date is June 30, 2022
In addition to this completed renewal form you must provide the following:

1. **Renewal Fee**: $20
2. **Insurance Proofs**: Current proof of Vehicle Liability insurance, General(Professional) Liability insurance and Worker's Comp. Separate insurance will need to be provided for any multi-agency substations.

Mail all required forms and fees to:
Financial Management
Emergency Systems
Oklahoma State Department of Health
PO Box 268823
Oklahoma City, OK 73126-8823

☐ Your EMRA's expiration date is June 30, 2023.
In addition to this completed Survey form you must provide the following:

1. **Insurance Proofs**: Current proof of Vehicle Liability insurance, General(Professional) Liability insurance and Worker's Comp. Separate insurance will need to be provided for any multi-agency substations.

Completed forms can be emailed to esystems@health.ok.gov or Faxed to: 405-900-7560 or mailed to:
Emergency Systems
Oklahoma State Department of Health
123 Robert S. Kerr Ave, Suite 1702
Oklahoma City, OK 73102-6406

Demographics:

Mailing Address: 12205 S Yukon Ave
City Glenpool ST. OK Zip 74033

Physical Address: 14536 S Elwood Ave
City Glenpool ST. OK Zip 74033

Record Retention Address: 14536 S Elwood Ave
City Glenpool ST. OK Zip 74033

Agency Phone: 918-322-2172 Emergency Phone: 918-322-2172

Office Hours: 24/7 - 365

The agency business hours are the hours someone is available to:

- Receive business calls other than emergency requests for service;
- Meet members of the public; and/or
- Meet a representative from the Department for inspections.

RECEIVED
MAY 05 2022
[illegible]

Personnel:

Contact Person: Paul Newton Email pnewton@cityofglenpool.com Phone 918-322-2172

Director: Darin Groom Email dgroom@cityofglenpool.com Phone 918-322-2172

Training Officer: John Bargas Email jbargas@cityofglenpool.com Phone 918-322-2172

Medical Director: Jack L Morgan D.O. Email jmspecialops@hotmail.com Phone 918-724-7621

P U R C H A S E   O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 22-14132   06/01/2022

ISSUED TO: VEND #: 31-000027

ROSENSTEIN, FIST & RINGOLD,
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 06/01/2022

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

ENCUMBERING OFFICER — DATE 06/01/2022

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LEGAL SERVICES APRIL 2022 LEGAL SERVICES APRIL 2022		00029215	31 -6-01-6235		0.00	605.00 *

** TOTAL **   605.00

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

SM   6/2/22

OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

#29215

Invoice Number:	154330
Invoice Date:	05/17/2022
Activity Billed Through:	04/30/2022
Billing Attorney Initials:	EDW

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General — Our File No.: 301908 - 0001

For professional services rendered:

Date	Atty	Rate	Description	Hours	Fees
04/11/2022	EDW	238	E-mails with S. White and D. Tillotson regarding transport of prisoners in city jail to hospital.	0.30	67.50
04/12/2022	EDW	238	E-mail to A. Heavin regarding research question about city jail prisoners being transported to hospital for health issues.	0.20	45.00
04/13/2022	EDW	238	Review agenda for special meeting of GEMS board, and emails with W. Knight and D. Tillotson regarding same.	0.10	22.50
04/13/2022	ATH	257	Research the relevant standards for city jails in assessing whether an inmate should be transported for medical care.	1.10	110.00
04/24/2022	EDW	238	Review research memo and legal authorities on standards for medical care and health services in city jails, and prepare email to S. White and D. Tillotson regarding same as it relates to decision to transport inmate to hospital for care.	1.60	360.00

Total professional services: $605.00

For expenses advanced or incurred:

Total expenses advanced: $0.00

Total billed this invoice: $605.00

Account Summary:

Unpaid balance forward as of invoice date: $0.00

Total billed this invoice: 605.00

Please pay this amount: $605.00

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

May 17, 2022
Invoice No.: 154330

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through: April 30, 2022	$605.00
Total expense advances made to your account through: April 30, 2022	$0.00
Total Amount Due This Invoice	$605.00

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744