

**NOTICE  
GLENPOOL AREA EMERGENCY MEDICAL SERVICE  
DISTRICT  
REGULAR MEETING**

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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 7, 2021, 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/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

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](mailto:Wknight@cityofglenpool.com) **PRIOR TO 6:00 PM JUNE 7, 2021.**

**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 - Brian Cook, Director of Operations, Mercy Regional EMS             |        |
| 1) <a href="#">GEMS EMS REPORT 04282021-05312021</a>                               | 3 - 5  |
| D) District Administrator Report - Susan White, Administrator                      |        |
| 1) <a href="#">Dist. Adm Report (003)</a><br><a href="#">Bank Statement</a>        | 6 - 23 |

[January 2021](#)  
[February 2021](#)  
[March 2021](#)  
[April 2021](#)

**E) Scheduled Business**

- 1) Discussion and possible action to approve, deny, or amend the minutes from May 3, 2021, and May 17, 2021 meetings. 24 - 29  
(Wendy Knight, Clerk)  
[GEMS - 03 May 2021 - Minutes - Html](#)  
[GEMS - 17 May 2021 - Minutes - Html](#)
- 2) Public Hearing for the purpose of receiving public comments, if any, on the proposed FY 2021-2022 Annual Budget. 30 - 35
  - a. Open Public Hearing – Joyce Calvert, Chair
  - b. Presentation of Proposed Budget – Susan White, District Administrator, Interim Treasurer, Finance Officer
  - c. Facilitate Public Comments – Susan White, District Administrator, Interim Treasurer, Finance Officer
  - d. Close Public Hearing – Joyce Calvert, Chair  
[Gems Budget Public Hearing Staff Report 6.07.21 \(003\)](#)  
[FY21-22 GEMS Budget.Final Presentation](#)
- 3) Discussion and possible action to approve, deny, or amend Resolution No. 2021006GEMS, 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 2021-2022 Annual Budget. 36 - 37  
(Susan White, District Administrator, Interim Treasurer, Finance Officer)  
[Staff Report - Budget Adoption](#)  
[RESOLUTION 2021006GEMS](#)
- 4) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling \$25,912.98. 38 - 59  
(Susan White, District Administrator, Interim Treasurer, Finance Officer)  
[GEMS Invoice 6-7-21](#)

**F) Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on June 4, 2021, by 4:30 pm.  
Signed: Wendy Knight  
Clerk

# Mercy Regional



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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: June 2, 2021

Ref: EMS Report April 28, 2021 – May 31, 2021

We logged 120 calls for service during this period while maintaining a 95% response time compliance.

73 patients treated and transported.  
25 patients refused transport.  
9 Mutual aid given.  
3 mutual aid received.  
6 cancelled prior to arrival.  
1 DOA.  
3 No patient found.

A handwritten signature in black ink, appearing to read "Brian Cook", is written over a light blue horizontal line.

Brian Cook,  
Chief Operating Officer

| CRun    | Call Date       | Pick Up Location | Destination                      | Dispatched      | En Route        | On Scene        | Transport       | Arrived         | Clear           | Response Time | Unit                |            |
|---------|-----------------|------------------|----------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------------|------------|
| 21-6181 | 4/28/2021 12:01 | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 4/28/2021 12:03 | 4/28/2021 12:03 | 4/28/2021 12:08 | 4/28/2021 12:28 | 4/28/2021 12:49 | 4/28/2021 13:03 | 00:07:02      | MEDIC 401           |            |
| 21-6212 | 4/29/2021 06:58 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 4/29/2021 06:59 | 4/29/2021 07:06 | 4/29/2021 07:10 | 4/29/2021 07:33 | 4/29/2021 07:39 | 4/29/2021 07:55 | 00:12:09      | MEDIC 401           |            |
| 21-6213 | 4/29/2021 07:14 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 4/29/2021 07:15 | 4/29/2021 07:18 | 4/29/2021 07:21 | 4/29/2021 07:46 | 4/29/2021 07:46 | 4/29/2021 07:46 | 00:06:17      | MEDIC 402           |            |
| 21-6223 | 4/29/2021 10:38 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 4/29/2021 10:39 | 4/29/2021 10:42 | 4/29/2021 10:42 | 4/29/2021 11:32 | 4/29/2021 11:32 | 4/29/2021 11:32 | 00:03:54      | MEDIC 401           |            |
| 21-6244 | 4/29/2021 16:03 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 4/29/2021 16:04 | 4/29/2021 16:05 | 4/29/2021 16:11 | 4/29/2021 16:26 | 4/29/2021 16:26 | 4/29/2021 16:26 | 00:07:46      | MEDIC 401           |            |
| 21-6268 | 4/30/2021 08:10 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 4/30/2021 08:10 | 4/30/2021 08:13 | 4/30/2021 08:18 | 4/30/2021 08:29 | 4/30/2021 08:29 | 4/30/2021 08:29 | 00:07:34      | MEDIC 402           |            |
| 21-6270 | 4/30/2021 09:11 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 4/30/2021 09:12 | 4/30/2021 09:16 | 4/30/2021 09:18 | 4/30/2021 09:32 | 4/30/2021 09:50 | 4/30/2021 10:05 | 00:07:50      | MEDIC 402           |            |
| 21-6280 | 4/30/2021 11:03 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 4/30/2021 11:04 | 4/30/2021 11:07 | 4/30/2021 11:08 | 4/30/2021 11:20 | 4/30/2021 11:43 | 4/30/2021 12:00 | 00:04:52      | MEDIC 401           |            |
| 21-6297 | 4/30/2021 14:14 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 4/30/2021 14:14 | 4/30/2021 14:18 | 4/30/2021 14:21 | 4/30/2021 14:25 | 4/30/2021 14:25 | 4/30/2021 14:25 | 00:07:12      | MEDIC 401           |            |
| 21-6310 | 4/30/2021 19:13 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 4/30/2021 19:14 | 4/30/2021 19:18 | 4/30/2021 19:20 | 4/30/2021 19:29 | 4/30/2021 19:29 | 4/30/2021 19:29 | 00:07:32      | MEDIC 401           |            |
| 21-6333 | 5/1/2021 16:10  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/1/2021 16:11  | 5/1/2021 16:13  | 5/1/2021 16:15  | 5/1/2021 16:28  | 5/1/2021 16:47  | 5/1/2021 17:01  | 00:04:39      | MEDIC 401           |            |
| 21-6334 | 5/1/2021 16:36  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/1/2021 16:38  | 5/1/2021 16:38  | 5/1/2021 16:40  | 5/1/2021 16:56  | 5/1/2021 16:56  | 5/1/2021 16:56  | 00:04:12      | MEDIC 402           |            |
| 21-6336 | 5/1/2021 17:12  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/1/2021 17:16  | 5/1/2021 17:17  | 5/1/2021 17:23  | 5/1/2021 17:44  | 5/1/2021 18:01  | 5/1/2021 18:24  | 00:07:43      | MEDIC 401           | S of 181st |
| 21-6346 | 5/2/2021 02:38  | EMERGENCY SCENE  | ST. JOHN TULSA                   | 5/2/2021 02:39  | 5/2/2021 02:41  | 5/2/2021 02:47  | 5/2/2021 03:02  | 5/2/2021 03:28  | 5/2/2021 03:55  | 00:08:01      | MEDIC 401           |            |
| 21-6361 | 5/2/2021 12:55  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/2/2021 13:00  | 5/2/2021 13:00  | 5/2/2021 13:10  | 5/2/2021 14:02  | 5/2/2021 14:02  | 5/2/2021 14:02  | 00:15:26      | MUTUAL AID GIVEN    |            |
| 21-6363 | 5/2/2021 15:09  | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 5/2/2021 15:10  | 5/2/2021 15:12  | 5/2/2021 15:19  | 5/2/2021 15:27  | 5/2/2021 15:27  | 5/2/2021 15:27  | 00:09:58      | MEDIC 401           | S of 181st |
| 21-6364 | 5/2/2021 15:20  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/2/2021 15:22  | 5/2/2021 15:25  | 5/2/2021 15:29  | 5/2/2021 15:39  | 5/2/2021 15:39  | 5/2/2021 15:39  | 00:08:08      | MEDIC 402           |            |
| 21-6366 | 5/2/2021 15:45  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/2/2021 15:45  | 5/2/2021 15:48  | 5/2/2021 15:53  | 5/2/2021 16:06  | 5/2/2021 16:06  | 5/2/2021 16:06  | 00:08:11      | MEDIC 402           |            |
| 21-6371 | 5/2/2021 18:32  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/2/2021 18:35  | 5/2/2021 18:36  | 5/2/2021 18:47  | 5/2/2021 19:00  | 5/2/2021 19:00  | 5/2/2021 19:00  | 00:15:13      | MEDIC 401           |            |
| 21-6372 | 5/2/2021 22:19  | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 5/2/2021 22:20  | 5/2/2021 22:22  | 5/2/2021 22:30  | 5/2/2021 22:51  | 5/2/2021 23:07  | 5/2/2021 23:23  | 00:11:34      | MUTUAL AID GIVEN    |            |
| 21-6374 | 5/2/2021 22:48  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/2/2021 22:50  | 5/2/2021 22:52  | 5/2/2021 22:57  | 5/2/2021 23:10  | 5/2/2021 23:10  | 5/2/2021 23:11  | 00:08:05      | MEDIC 402           |            |
| 21-6389 | 5/3/2021 10:08  | EMERGENCY SCENE  | HILLCREST MEDICAL CENTER         | 5/3/2021 10:09  | 5/3/2021 10:12  | 5/3/2021 10:17  | 5/3/2021 10:35  | 5/3/2021 11:05  | 5/3/2021 11:26  | 00:08:01      | MEDIC 401           |            |
| 21-6419 | 5/3/2021 15:33  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/3/2021 15:34  | 5/3/2021 15:36  | 5/3/2021 15:39  | 5/3/2021 15:59  | 5/3/2021 16:28  | 5/3/2021 16:40  | 00:05:31      | MEDIC 401           |            |
| 21-6464 | 5/4/2021 14:41  | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 5/4/2021 14:42  | 5/4/2021 14:44  | 5/4/2021 14:44  | 5/4/2021 15:04  | 5/4/2021 15:24  | 5/4/2021 15:57  | 00:03:07      | MEDIC 401           |            |
| 21-6474 | 5/4/2021 17:32  | EMERGENCY SCENE  | ST. FRANCIS GLENPOOL             | 5/4/2021 17:33  | 5/4/2021 17:35  | 5/4/2021 17:38  | 5/4/2021 17:53  | 5/4/2021 18:01  | 5/4/2021 18:21  | 00:06:26      | MEDIC 401           |            |
| 21-6479 | 5/4/2021 19:01  | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 5/4/2021 19:03  | 5/4/2021 19:03  | 5/4/2021 19:06  | 5/4/2021 19:07  | 5/4/2021 19:07  | 5/4/2021 19:07  | 00:04:52      | MEDIC 401           |            |
| 21-6499 | 5/5/2021 08:07  | EMERGENCY SCENE  | DOA - DEAD ON ARRIVAL            | 5/5/2021 08:08  | 5/5/2021 08:08  | 5/5/2021 08:12  | 5/5/2021 09:34  | 5/5/2021 09:34  | 5/5/2021 09:34  | 00:05:06      | MEDIC 401           |            |
| 21-6506 | 5/5/2021 09:54  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/5/2021 09:54  | 5/5/2021 09:56  | 5/5/2021 10:00  | 5/5/2021 10:19  | 5/5/2021 10:41  | 5/5/2021 11:02  | 00:05:56      | MEDIC 401           |            |
| 21-6511 | 5/5/2021 11:25  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/5/2021 11:27  | 5/5/2021 11:27  | 5/5/2021 11:45  | 5/5/2021 12:42  | 5/5/2021 12:42  | 5/5/2021 12:42  | 00:19:48      | MUTUAL AID GIVEN    |            |
| 21-6532 | 5/5/2021 18:01  | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 5/5/2021 18:04  | 5/5/2021 18:05  | 5/5/2021 18:05  | 5/5/2021 18:05  | 5/5/2021 18:05  | 5/5/2021 18:05  | 00:04:02      | MUTUAL AID GIVEN    |            |
| 21-6535 | 5/5/2021 18:28  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/5/2021 18:29  | 5/5/2021 18:30  | 5/5/2021 18:33  | 5/5/2021 19:11  | 5/5/2021 19:11  | 5/5/2021 19:11  | 00:04:40      | MEDIC 401           |            |
| 21-6539 | 5/5/2021 20:51  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/5/2021 20:52  | 5/5/2021 20:53  | 5/5/2021 20:58  | 5/5/2021 21:11  | 5/5/2021 21:11  | 5/5/2021 21:11  | 00:06:36      | MEDIC 401           |            |
| 21-6543 | 5/6/2021 00:09  | EMERGENCY SCENE  | HILLCREST SOUTH                  | 5/6/2021 00:11  | 5/6/2021 00:12  | 5/6/2021 00:15  | 5/6/2021 00:34  | 5/6/2021 00:50  | 5/6/2021 01:01  | 00:06:09      | MEDIC 401           |            |
| 21-6544 | 5/6/2021 02:24  | EMERGENCY SCENE  |                                  | 5/6/2021 02:26  | 5/6/2021 02:26  | 5/6/2021 02:29  | 5/6/2021 02:46  | 5/6/2021 03:05  | 5/6/2021 03:28  | 00:06:21      | MEDIC 401           |            |
| 21-6560 | 5/6/2021 11:11  | EMERGENCY SCENE  | ST. JOHN TULSA                   | 5/6/2021 11:11  | 5/6/2021 11:13  | 5/6/2021 11:16  | 5/6/2021 11:33  | 5/6/2021 11:56  | 5/6/2021 12:15  | 00:05:19      | MEDIC 401           |            |
| 21-6571 | 5/6/2021 14:00  | EMERGENCY SCENE  | HILLCREST SOUTH                  | 5/6/2021 14:01  | 5/6/2021 14:03  | 5/6/2021 14:05  | 5/6/2021 14:24  | 5/6/2021 14:42  | 5/6/2021 15:00  | 00:04:31      | MEDIC 401           |            |
| 21-6590 | 5/6/2021 20:18  | EMERGENCY SCENE  | ST. JOHN TULSA                   | 5/6/2021 20:19  | 5/6/2021 20:20  | 5/6/2021 20:23  | 5/6/2021 20:39  | 5/6/2021 20:57  | 5/6/2021 21:38  | 00:05:29      | MEDIC 401           |            |
| 21-6596 | 5/6/2021 23:06  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/6/2021 23:08  | 5/6/2021 23:09  | 5/6/2021 23:11  | 5/6/2021 23:17  | 5/6/2021 23:17  | 5/6/2021 23:17  | 00:04:49      | MEDIC 401           |            |
| 21-6601 | 5/7/2021 08:34  | EMERGENCY SCENE  | HILLCREST SOUTH                  | 5/7/2021 08:35  | 5/7/2021 08:36  | 5/7/2021 08:38  | 5/7/2021 08:46  | 5/7/2021 08:58  | 5/7/2021 09:20  | 00:04:01      | MEDIC 401           |            |
| 21-6603 | 5/7/2021 09:22  | EMERGENCY SCENE  | HILLCREST SOUTH                  | 5/7/2021 09:24  | 5/7/2021 09:26  | 5/7/2021 09:30  | 5/7/2021 09:51  | 5/7/2021 10:10  | 5/7/2021 10:29  | 00:07:51      | MEDIC 402           |            |
| 21-6607 | 5/7/2021 11:37  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/7/2021 11:38  | 5/7/2021 11:40  | 5/7/2021 11:45  | 5/7/2021 11:59  | 5/7/2021 12:24  | 5/7/2021 12:44  | 00:07:50      | MEDIC 401           |            |
| 21-6625 | 5/7/2021 16:53  | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 5/7/2021 16:53  | 5/7/2021 16:55  | 5/7/2021 16:58  | 5/7/2021 17:12  | 5/7/2021 17:31  | 5/7/2021 18:06  | 00:05:22      | MEDIC 401           |            |
| 21-6626 | 5/7/2021 17:15  | EMERGENCY SCENE  | NO PATIENT FOUND                 | 5/7/2021 17:15  | 5/7/2021 17:19  | 5/7/2021 17:19  | 5/7/2021 17:24  | 5/7/2021 17:24  | 5/7/2021 17:24  | 00:04:24      | MEDIC 402           |            |
| 21-6636 | 5/7/2021 19:30  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/7/2021 19:31  | 5/7/2021 19:32  | 5/7/2021 19:37  | 5/7/2021 19:48  | 5/7/2021 19:48  | 5/7/2021 19:48  | 00:06:11      | MEDIC 401           |            |
| 21-6653 | 5/8/2021 07:15  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/8/2021 07:17  | 5/8/2021 07:20  | 5/8/2021 07:21  | 5/8/2021 07:37  | 5/8/2021 07:58  | 5/8/2021 08:19  | 00:06:08      | MEDIC 401           |            |
| 21-6663 | 5/8/2021 15:44  | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 5/8/2021 15:46  | 5/8/2021 15:46  | 5/8/2021 15:48  | 5/8/2021 15:48  | 5/8/2021 15:48  | 5/8/2021 15:48  | 00:03:47      | MEDIC 401           |            |
| 21-6679 | 5/8/2021 22:48  | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 5/8/2021 22:49  | 5/8/2021 22:51  | 5/8/2021 22:56  | 5/8/2021 22:56  | 5/8/2021 22:56  | 5/8/2021 22:56  | 00:07:42      | MUTUAL AID GIVEN    |            |
| 21-6687 | 5/9/2021 02:32  | EMERGENCY SCENE  | ST. JOHN TULSA                   | 5/9/2021 02:34  | 5/9/2021 02:35  | 5/9/2021 02:38  | 5/9/2021 02:53  | 5/9/2021 03:12  | 5/9/2021 03:44  | 00:05:54      | MEDIC 401           |            |
| 21-6690 | 5/9/2021 08:05  | EMERGENCY SCENE  | HILLCREST MEDICAL CENTER         | 5/9/2021 08:06  | 5/9/2021 08:11  | 5/9/2021 08:16  | 5/9/2021 08:31  | 5/9/2021 08:54  | 5/9/2021 09:21  | 00:11:06      | MUTUAL AID GIVEN    |            |
| 21-6691 | 5/9/2021 10:59  | EMERGENCY SCENE  | ST. FRANCIS GLENPOOL             | 5/9/2021 11:01  | 5/9/2021 11:03  | 5/9/2021 11:06  | 5/9/2021 11:22  | 5/9/2021 11:31  | 5/9/2021 11:44  | 00:06:52      | MEDIC 401           |            |
| 21-6702 | 5/9/2021 14:58  | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 5/9/2021 15:00  | 5/9/2021 15:00  | 5/9/2021 15:00  | 5/9/2021 15:00  | 5/9/2021 15:00  | 5/9/2021 15:00  | 00:01:55      | MUTUAL AID GIVEN    |            |
| 21-6713 | 5/9/2021 21:42  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/9/2021 21:43  | 5/9/2021 21:45  | 5/9/2021 21:47  | 5/9/2021 22:01  | 5/9/2021 22:01  | 5/9/2021 22:01  | 00:05:01      | MEDIC 401           |            |
| 21-6714 | 5/9/2021 23:22  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/9/2021 23:22  | 5/9/2021 23:24  | 5/9/2021 23:31  | 5/9/2021 23:45  | 5/10/2021 00:02 | 5/10/2021 00:34 | 00:08:05      | MEDIC 401           |            |
| 21-6746 | 5/10/2021 13:56 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/10/2021 13:57 | 5/10/2021 13:58 | 5/10/2021 14:10 | 5/10/2021 14:51 | 5/10/2021 15:02 | 5/10/2021 15:29 | 00:14:39      | MUTUAL AID GIVEN    |            |
| 21-6783 | 5/11/2021 07:29 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/11/2021 07:30 | 5/11/2021 07:32 | 5/11/2021 07:36 | 5/11/2021 07:56 | 5/11/2021 08:19 | 5/11/2021 08:41 | 00:06:11      | MEDIC 401           |            |
| 21-6790 | 5/11/2021 10:34 | EMERGENCY SCENE  | ST. FRANCIS GLENPOOL             | 5/11/2021 10:35 | 5/11/2021 10:37 | 5/11/2021 10:39 | 5/11/2021 10:57 | 5/11/2021 11:05 | 5/11/2021 11:27 | 00:05:16      | MEDIC 401           |            |
| 21-6806 | 5/11/2021 15:05 | EMERGENCY SCENE  | HILLCREST SOUTH                  | 5/11/2021 15:06 | 5/11/2021 15:09 | 5/11/2021 15:12 | 5/11/2021 15:35 | 5/11/2021 15:55 | 5/11/2021 16:23 | 00:07:08      | MEDIC 401           |            |
| 21-6809 | 5/11/2021 15:58 | EMERGENCY SCENE  | UNK                              |                 |                 |                 |                 |                 |                 |               | MUTUAL AID RECEIVED |            |
| 21-6812 | 5/11/2021 17:46 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 5/11/2021 17:48 | 5/11/2021 17:49 | 5/11/2021 17:52 | 5/11/2021 18:07 | 5/11/2021 18:07 | 5/11/2021 18:07 | 00:06:22      | MEDIC 401           |            |
| 21-6814 | 5/11/2021 18:23 | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 5/11/2021 18:24 | 5/11/2021 18:25 | 5/11/2021 18:29 | 5/11/2021 18:29 | 5/11/2021 18:29 | 5/11/2021 18:29 | 00:06:19      | MEDIC 401           |            |
| 21-6820 | 5/11/2021 22:03 | EMERGENCY SCENE  | ST. JOHN TULSA                   | 5/11/2021 22:04 | 5/11/2021 22:07 | 5/11/2021 22:10 | 5/11/2021 22:32 | 5/11/2021 22:57 | 5/11/2021 23:31 | 00:07:31      | MEDIC 401           |            |
| 21-6841 | 5/12/2021 07:56 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 5/12/2021 07:58 | 5/12/2021 07:58 | 5/              |                 |                 |                 |               |                     |            |

|         |                 |                 |                                  |                 |                 |                 |                 |                 |                 |          |                     |                        |
|---------|-----------------|-----------------|----------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|---------------------|------------------------|
| 21-6920 | 5/13/2021 18:05 | EMERGENCY SCENE | HILLCREST SOUTH                  | 5/13/2021 18:07 | 5/13/2021 18:10 | 5/13/2021 18:10 | 5/13/2021 18:19 | 5/13/2021 18:37 | 5/13/2021 19:10 | 00:05:19 | MEDIC 401           |                        |
| 21-6921 | 5/13/2021 18:42 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/13/2021 18:44 | 5/13/2021 18:45 | 5/13/2021 18:48 | 5/13/2021 18:57 | 5/13/2021 19:19 | 5/13/2021 19:34 | 00:05:44 | MEDIC 402           |                        |
| 21-6973 | 5/14/2021 16:40 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 5/14/2021 16:41 | 5/14/2021 16:43 | 5/14/2021 16:43 | 5/14/2021 16:44 | 5/14/2021 16:44 | 5/14/2021 16:44 | 00:03:16 | MEDIC 401           |                        |
| 21-7017 | 5/15/2021 22:42 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 5/15/2021 22:43 | 5/15/2021 22:44 | 5/15/2021 22:46 | 5/15/2021 23:09 | 5/15/2021 23:26 | 5/15/2021 23:48 | 00:04:01 | MEDIC 401           |                        |
| 21-7024 | 5/16/2021 08:14 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/16/2021 08:16 | 5/16/2021 08:16 | 5/16/2021 08:23 | 5/16/2021 08:45 | 5/16/2021 08:58 | 5/16/2021 09:09 | 00:08:04 | MEDIC 401           |                        |
| 21-7033 | 5/16/2021 13:30 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/16/2021 13:30 | 5/16/2021 13:31 | 5/16/2021 13:37 | 5/16/2021 13:49 | 5/16/2021 14:06 | 5/16/2021 14:24 | 00:07:10 | MEDIC 401           |                        |
| 21-7057 | 5/17/2021 00:50 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 5/17/2021 00:52 | 5/17/2021 00:55 | 5/17/2021 01:11 | 5/17/2021 01:11 | 5/17/2021 01:11 | 5/17/2021 01:11 | 00:21:07 | MEDIC 401           | Crew staged 0057       |
| 21-7067 | 5/17/2021 07:54 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 5/17/2021 07:55 | 5/17/2021 07:55 | 5/17/2021 07:57 | 5/17/2021 08:08 | 5/17/2021 08:08 | 5/17/2021 08:08 | 00:02:54 | MEDIC 401           |                        |
| 21-7087 | 5/17/2021 14:10 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/17/2021 14:10 | 5/17/2021 14:13 | 5/17/2021 14:18 | 5/17/2021 14:50 | 5/17/2021 15:06 | 5/17/2021 15:29 | 00:07:29 | MEDIC 401           |                        |
| 21-7107 | 5/17/2021 23:11 | EMERGENCY SCENE | ST. JOHN TULSA                   | 5/17/2021 23:14 | 5/17/2021 23:14 | 5/17/2021 23:16 | 5/17/2021 23:39 | 5/17/2021 23:59 | 5/18/2021 00:19 | 00:04:57 | MEDIC 401           |                        |
| 21-7129 | 5/18/2021 11:09 | EMERGENCY SCENE | HILLCREST SOUTH                  | 5/18/2021 11:10 | 5/18/2021 11:12 | 5/18/2021 11:16 | 5/18/2021 11:30 | 5/18/2021 11:49 | 5/18/2021 12:08 | 00:06:07 | MEDIC 402           |                        |
| 21-7164 | 5/18/2021 22:49 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/18/2021 22:50 | 5/18/2021 22:53 | 5/18/2021 22:55 | 5/18/2021 23:02 | 5/18/2021 23:24 | 5/18/2021 23:46 | 00:05:55 | MEDIC 401           |                        |
| 21-7190 | 5/19/2021 12:35 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 5/19/2021 12:37 | 5/19/2021 12:39 | 5/19/2021 12:40 | 5/19/2021 12:48 | 5/19/2021 12:48 | 5/19/2021 12:48 | 00:05:12 | MEDIC 401           |                        |
| 21-7219 | 5/19/2021 20:18 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/19/2021 20:18 | 5/19/2021 20:20 | 5/19/2021 20:24 | 5/19/2021 20:34 | 5/19/2021 20:53 | 5/19/2021 21:11 | 00:06:16 | MEDIC 401           |                        |
| 21-7245 | 5/20/2021 11:45 | EMERGENCY SCENE | HILLCREST SOUTH                  | 5/20/2021 11:46 | 5/20/2021 11:47 | 5/20/2021 11:52 | 5/20/2021 12:10 | 5/20/2021 12:24 | 5/20/2021 12:44 | 00:06:40 | MEDIC 401           |                        |
| 21-7266 | 5/20/2021 14:33 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 5/20/2021 14:34 | 5/20/2021 14:37 | 5/20/2021 14:39 | 5/20/2021 14:58 | 5/20/2021 15:04 | 5/20/2021 16:13 | 00:05:30 | MEDIC 401           |                        |
| 21-7279 | 5/20/2021 19:16 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/20/2021 19:17 | 5/20/2021 19:19 | 5/20/2021 19:21 | 5/20/2021 19:46 | 5/20/2021 20:02 | 5/20/2021 20:23 | 00:05:18 | MEDIC 401           |                        |
| 21-7280 | 5/20/2021 19:27 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/20/2021 19:28 | 5/20/2021 19:29 | 5/20/2021 19:41 | 5/20/2021 19:54 | 5/20/2021 20:15 | 5/20/2021 20:43 | 00:14:29 | MEDIC 402           | Second unit for MCI    |
| 21-7281 | 5/20/2021 19:16 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/20/2021 19:17 | 5/20/2021 19:19 | 5/20/2021 19:21 | 5/20/2021 19:46 | 5/20/2021 20:02 | 5/20/2021 20:23 | 00:05:18 | MEDIC 401           |                        |
| 21-7283 | 5/20/2021 20:08 | EMERGENCY SCENE | UNK                              | 5/20/2021 20:14 | 5/20/2021 20:15 | 5/20/2021 20:15 | 5/20/2021 20:15 | 5/20/2021 20:15 | 5/20/2021 20:23 | 00:06:52 | MUTUAL AID RECIEVED |                        |
| 21-7288 | 5/20/2021 21:10 | EMERGENCY SCENE | NO PATIENT FOUND                 | 5/20/2021 21:12 | 5/20/2021 21:12 | 5/20/2021 21:14 | 5/20/2021 21:18 | 5/20/2021 21:18 | 5/20/2021 21:18 | 00:04:03 | MEDIC 401           |                        |
| 21-7345 | 5/21/2021 20:58 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/21/2021 20:58 | 5/21/2021 21:01 | 5/21/2021 21:05 | 5/21/2021 21:22 | 5/21/2021 21:44 | 5/21/2021 22:08 | 00:07:11 | MEDIC 401           |                        |
| 21-7355 | 5/21/2021 23:38 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/21/2021 23:39 | 5/21/2021 23:54 | 5/21/2021 23:54 | 5/22/2021 00:44 | 5/22/2021 01:04 | 5/22/2021 01:26 | 00:16:26 | MEDIC 401           |                        |
| 21-7363 | 5/22/2021 05:51 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 5/22/2021 05:53 | 5/22/2021 05:56 | 5/22/2021 05:59 | 5/22/2021 06:10 | 5/22/2021 06:30 | 5/22/2021 06:58 | 00:07:43 | MEDIC 401           |                        |
| 21-7389 | 5/22/2021 20:39 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 5/22/2021 20:39 | 5/22/2021 20:48 | 5/22/2021 20:48 | 5/22/2021 21:07 | 5/22/2021 21:22 | 5/22/2021 22:07 | 00:09:45 | MEDIC 401           |                        |
| 21-7392 | 5/22/2021 21:21 | EMERGENCY SCENE | UNK                              | 5/22/2021 21:22 | 5/22/2021 21:22 | 5/22/2021 21:22 | 5/22/2021 21:22 | 5/22/2021 21:22 | 5/22/2021 21:22 | 00:01:21 | MUTUAL AID RECIEVED |                        |
| 21-7407 | 5/23/2021 09:14 | EMERGENCY SCENE | HILLCREST SOUTH                  | 5/23/2021 09:17 | 5/23/2021 09:19 | 5/23/2021 09:20 | 5/23/2021 09:29 | 5/23/2021 09:44 | 5/23/2021 10:06 | 00:05:52 | MEDIC 401           |                        |
| 21-7410 | 5/23/2021 12:28 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 5/23/2021 12:29 | 5/23/2021 12:30 | 5/23/2021 12:36 | 5/23/2021 13:09 | 5/23/2021 13:09 | 5/23/2021 13:09 | 00:08:06 | MEDIC 401           |                        |
| 21-7422 | 5/23/2021 17:25 | EMERGENCY SCENE | HILLCREST SOUTH                  | 5/23/2021 17:27 | 5/23/2021 17:28 | 5/23/2021 17:30 | 5/23/2021 17:51 | 5/23/2021 18:07 | 5/23/2021 18:36 | 00:05:26 | MEDIC 401           |                        |
| 21-7431 | 5/23/2021 22:17 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 5/23/2021 22:18 | 5/23/2021 22:19 | 5/23/2021 22:23 | 5/23/2021 22:39 | 5/23/2021 23:06 | 5/23/2021 23:29 | 00:06:12 | MEDIC 401           |                        |
| 21-7444 | 5/24/2021 10:13 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/24/2021 10:14 | 5/24/2021 10:16 | 5/24/2021 10:20 | 5/24/2021 10:37 | 5/24/2021 10:55 | 5/24/2021 11:20 | 00:06:47 | MEDIC 401           |                        |
| 21-7472 | 5/24/2021 19:06 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 5/24/2021 19:08 | 5/24/2021 19:08 | 5/24/2021 19:11 | 5/24/2021 19:14 | 5/24/2021 19:14 | 5/24/2021 19:14 | 00:04:44 | MEDIC 401           |                        |
| 21-7474 | 5/24/2021 19:42 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 5/24/2021 19:43 | 5/24/2021 19:45 | 5/24/2021 19:47 | 5/24/2021 20:06 | 5/24/2021 20:25 | 5/24/2021 20:50 | 00:05:12 | MEDIC 401           |                        |
| 21-7476 | 5/24/2021 19:59 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 5/24/2021 20:02 | 5/24/2021 20:04 | 5/24/2021 20:05 | 5/24/2021 20:21 | 5/24/2021 20:27 | 5/24/2021 20:50 | 00:05:55 | MEDIC 402           |                        |
| 21-7482 | 5/24/2021 23:37 | EMERGENCY SCENE | ST. JOHN TULSA                   | 5/24/2021 23:38 | 5/24/2021 23:42 | 5/24/2021 23:48 | 5/25/2021 00:04 | 5/25/2021 00:31 | 5/25/2021 01:25 | 00:10:25 | MEDIC 401           |                        |
| 21-7519 | 5/25/2021 13:54 | EMERGENCY SCENE | HILLCREST SOUTH                  | 5/25/2021 13:55 | 5/25/2021 13:58 | 5/25/2021 14:03 | 5/25/2021 14:32 | 5/25/2021 14:49 | 5/25/2021 15:03 | 00:08:03 | MEDIC 401           |                        |
| 21-7537 | 5/25/2021 20:03 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 5/25/2021 20:03 | 5/25/2021 20:05 | 5/25/2021 20:12 | 5/25/2021 20:26 | 5/25/2021 20:32 | 5/25/2021 21:09 | 00:08:06 | MEDIC 401           |                        |
| 21-7557 | 5/26/2021 07:02 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 5/26/2021 07:03 | 5/26/2021 07:06 | 5/26/2021 07:09 | 5/26/2021 07:32 | 5/26/2021 07:32 | 5/26/2021 07:32 | 00:06:48 | MEDIC 401           |                        |
| 21-7589 | 5/26/2021 14:25 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 5/26/2021 14:26 | 5/26/2021 14:29 | 5/26/2021 14:31 | 5/26/2021 14:43 | 5/26/2021 14:43 | 5/26/2021 14:43 | 00:05:18 | MEDIC 402           |                        |
| 21-7603 | 5/26/2021 17:27 | EMERGENCY SCENE | ST. JOHN SAPULPA                 | 5/26/2021 17:29 | 5/26/2021 17:30 | 5/26/2021 17:35 | 5/26/2021 17:46 | 5/26/2021 17:58 | 5/26/2021 18:09 | 00:08:08 | MEDIC 401           |                        |
| 21-7626 | 5/26/2021 23:12 | EMERGENCY SCENE | HILLCREST SOUTH                  | 5/26/2021 23:13 | 5/26/2021 23:15 | 5/26/2021 23:19 | 5/26/2021 23:45 | 5/27/2021 00:05 | 5/26/2021 22:47 | 00:06:53 | MEDIC 401           |                        |
| 21-7648 | 5/27/2021 10:11 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/27/2021 10:11 | 5/27/2021 10:13 | 5/27/2021 10:21 | 5/27/2021 10:41 | 5/27/2021 11:09 | 5/27/2021 11:29 | 00:09:54 | MUTUAL AID GIVEN    |                        |
| 21-7666 | 5/27/2021 15:52 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/27/2021 15:53 | 5/27/2021 15:54 | 5/27/2021 15:58 | 5/27/2021 16:14 | 5/27/2021 16:43 | 5/27/2021 17:03 | 00:05:51 | MEDIC 401           |                        |
| 21-7743 | 5/29/2021 05:51 | EMERGENCY SCENE | NO PATIENT FOUND                 | 5/29/2021 05:52 | 5/29/2021 05:55 | 5/29/2021 05:59 | 5/29/2021 06:04 | 5/29/2021 06:04 | 5/29/2021 06:04 | 00:08:07 | MEDIC 401           |                        |
| 21-7747 | 5/29/2021 09:56 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 5/29/2021 09:58 | 5/29/2021 10:00 | 5/29/2021 10:05 | 5/29/2021 10:22 | 5/29/2021 10:22 | 5/29/2021 10:22 | 00:08:04 | MEDIC 401           |                        |
| 21-7756 | 5/29/2021 17:04 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/29/2021 17:06 | 5/29/2021 17:07 | 5/29/2021 17:10 | 5/29/2021 17:28 | 5/29/2021 17:49 | 5/29/2021 18:05 | 00:05:23 | MEDIC 401           |                        |
| 21-7759 | 5/29/2021 17:42 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 5/29/2021 17:45 | 5/29/2021 17:46 | 5/29/2021 17:49 | 5/29/2021 18:05 | 5/29/2021 18:27 | 5/29/2021 18:46 | 00:07:20 | MEDIC 402           |                        |
| 21-7807 | 5/30/2021 21:15 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/30/2021 21:16 | 5/30/2021 21:17 | 5/30/2021 21:20 | 5/30/2021 21:39 | 5/30/2021 21:58 | 5/30/2021 22:25 | 00:05:19 | MEDIC 401           |                        |
| 21-7813 | 5/30/2021 23:38 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/30/2021 23:39 | 5/30/2021 23:42 | 5/31/2021 00:20 | 5/31/2021 00:56 | 5/31/2021 01:16 | 5/31/2021 01:53 | 00:41:27 | MEDIC 401           | S of 181st/STAGED TCSO |
| 21-7819 | 5/31/2021 03:10 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/31/2021 03:10 | 5/31/2021 03:11 | 5/31/2021 03:20 | 5/31/2021 03:40 | 5/31/2021 04:01 | 5/31/2021 04:23 | 00:10:15 | MEDIC 401           |                        |
| 21-7821 | 5/31/2021 06:07 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 5/31/2021 06:08 | 5/31/2021 06:11 | 5/31/2021 06:14 | 5/31/2021 06:34 | 5/31/2021 06:41 | 5/31/2021 06:56 | 00:06:23 | MEDIC 401           |                        |
| 21-7827 | 5/31/2021 10:49 | EMERGENCY SCENE | HILLCREST SOUTH                  | 5/31/2021 10:50 | 5/31/2021 10:51 | 5/31/2021 10:55 | 5/31/2021 11:10 | 5/31/2021 11:30 | 5/31/2021 11:47 | 00:05:52 | MEDIC 401           |                        |
| 21-7842 | 5/31/2021 18:01 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 5/31/2021 18:02 | 5/31/2021 18:03 | 5/31/2021 18:06 | 5/31/2021 18:11 | 5/31/2021 18:33 | 5/31/2021 18:55 | 00:05:08 | MEDIC 401           |                        |
| 21-7850 | 5/31/2021 21:21 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 5/31/2021 21:22 | 5/31/2021 21:23 | 5/31/2021 21:24 | 5/31/2021 21:40 | 5/31/2021 22:08 | 5/31/2021 22:32 | 00:03:02 | MEDIC 401           |                        |

To: Honorable Chairman and Trustees  
From: Susan White, District Administrator  
Date: June 7, 2021  
Subject: District Administrator Report

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**FY 2020 Audit**

The field audit was completed last week. The next step will be a review by the audit manager and a conference with me to discuss the outcome of the audit. If the audit results in any findings, I will prepare a management response which will be included in the published audit report.

**FYE 2022 Budget**

The proposed budget for FYE June 30, 2022, is scheduled for a public hearing on tonight's agenda. The Board 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 17, 2021.

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



Dir 1 251 5

6805X0C.003 BNCF:0008277



**24-Hour  
Automated  
Account Information**

1-877-602-2262

2 \*0008277  
GLENPOOL AREA EMERGENCY MEDICAL  
SERVICE DISTRICT  
12205 S YUKON AVE  
GLENPOOL OK 74033-6635



PAGE 1

ACCOUNT NUMBER

STATEMENT DATE

4/30/21

**LOVE YOUR  
LOAN** *New...*



## HOME EQUITY LOANS

BancFirst gets you the  
cash you need.

*You choose how  
to use it!*



To Oklahoma & You



BANCFIRST.BANK

MEMBER  
FDIC

\*With approved credit.

## ACCOUNT ANALYSIS

|                           |         |               |
|---------------------------|---------|---------------|
| Beginning Balance         | 4/01/21 | 370,955.19    |
| Deposits / Misc Credits   | 1       | 27,921.75     |
| Withdrawals / Misc Debits | 5       | 25,142.39     |
| ** Ending Balance         | 4/30/21 | 373,734.55 ** |

|                |     |
|----------------|-----|
| Service Charge | .00 |
| Enclosures     | 5   |

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*Handwritten signature*

8001-00000



| DEPOSITS |           |             | CHECKS |           |           | DAILY BALANCE SUMMARY |            |        |
|----------|-----------|-------------|--------|-----------|-----------|-----------------------|------------|--------|
| Date     | Deposits  | Withdrawals | Date   | Check No. | Amount    | Date                  | Check No.  | Amount |
| 4/13     | 27,921.75 |             | 4/09   | 1938      | 208.33    | 4/08                  | 361,437.79 |        |
|          |           |             | 4/09   | 1939      | 15,000.00 | 4/12                  | 346,021.13 |        |
|          |           |             |        |           |           | 4/13                  | 373,942.88 |        |
|          |           |             |        |           |           | 4/22                  | 373,734.55 |        |

6-03-2021 11:33 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2021

PAGE: 1

31 -GEMS  
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 58.33

|                        | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <hr/>                  |                   |                   |                        |                     |                   |                 |
| <u>REVENUE SUMMARY</u> |                   |                   |                        |                     |                   |                 |
| NON-DEPARTMENTAL       | <u>352,655</u>    | <u>223,342.54</u> | <u>240,912.06</u>      | <u>0.00</u>         | <u>111,742.94</u> | <u>68.31</u>    |
| TOTAL REVENUES         | 352,655           | 223,342.54        | 240,912.06             | 0.00                | 111,742.94        | 68.31           |

6-03-2021 11:33 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2021

PAGE: 2

31 -GEMS  
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 58.33

|                                   | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|-----------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>EXPENDITURE SUMMARY</u>        |                   |                   |                        |                     |                   |                 |
| <u>GEMS</u>                       |                   |                   |                        |                     |                   |                 |
| PERSONAL SERVICES                 | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| SUPPLIES                          | 8,300             | 0.00              | 2,732.03               | 3,261.78            | 2,306.19          | 72.21           |
| OTHER CHARGES & SERVICES          | 342,355           | 0.00              | 166,576.77             | 24,059.99           | 151,718.24        | 55.68           |
| TRAVEL & TRAINING                 | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 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                        | 352,655           | 0.00              | 169,308.80             | 27,321.77           | 156,024.43        | 55.76           |
| TOTAL EXPENDITURES                | 352,655           | 0.00              | 169,308.80             | 27,321.77           | 156,024.43        | 55.76           |
| REVENUE OVER/(UNDER) EXPENDITURES | 0                 | 223,342.54        | 71,603.26 (            | 27,321.77) (        | 44,281.49)        | 0.00            |

6-03-2021 11:33 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2021

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 58.33

| REVENUES                         | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|----------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>NON-DEPARTMENTAL</u>          |                   |                   |                        |                     |                   |                 |
| <u>=====</u>                     |                   |                   |                        |                     |                   |                 |
| <u>TAXES</u>                     |                   |                   |                        |                     |                   |                 |
| 31-5-00-5006 TAXES               | 300,000           | 223,342.54        | 240,912.06             | 0.00                | 59,087.94         | 80.30           |
| TOTAL TAXES                      | 300,000           | 223,342.54        | 240,912.06             | 0.00                | 59,087.94         | 80.30           |
| <u>INVESTMENT INCOME</u>         |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>OTHER FINANCING SOURCES</u>   |                   |                   |                        |                     |                   |                 |
| 31-5-00-5409 USE OF FUND BALANCE | 52,655            | 0.00              | 0.00                   | 0.00                | 52,655.00         | 0.00            |
| TOTAL OTHER FINANCING SOURCES    | 52,655            | 0.00              | 0.00                   | 0.00                | 52,655.00         | 0.00            |
| TOTAL NON-DEPARTMENTAL           | 352,655           | 223,342.54        | 240,912.06             | 0.00                | 111,742.94        | 68.31           |
| TOTAL REVENUE                    | 352,655           | 223,342.54        | 240,912.06             | 0.00                | 111,742.94        | 68.31           |

6-03-2021 11:33 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2021

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 58.33

| DEPARTMENTAL EXPENDITURES               | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|-----------------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>GEMS</u>                             |                   |                   |                        |                     |                   |                 |
| <u>PERSONAL SERVICES</u>                |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>SUPPLIES</u>                         |                   |                   |                        |                     |                   |                 |
| 31-6-01-6202 OPERATING SUPPLIES         | 6,300             | 0.00              | 1,813.90               | 2,041.54            | 2,444.56          | 61.20           |
| 31-6-01-6206 MINOR EQUIPMENT            | 2,000             | 0.00              | 918.13                 | 1,220.24            | ( 138.37)         | 106.92          |
| TOTAL SUPPLIES                          | 8,300             | 0.00              | 2,732.03               | 3,261.78            | 2,306.19          | 72.21           |
| <u>OTHER CHARGES &amp; SERVICES</u>     |                   |                   |                        |                     |                   |                 |
| 31-6-01-6210 AMBULANCE CONTRACT         | 180,000           | 0.00              | 105,000.00             | 15,000.00           | 60,000.00         | 66.67           |
| 31-6-01-6225 FIRST RESPONDER/ADMIN FEES | 132,055           | 0.00              | 50,245.00              | 8,435.00            | 73,375.00         | 44.44           |
| 31-6-01-6235 CONTRACT SERVICES          | 10,000            | 0.00              | 4,999.92               | 624.99              | 4,375.09          | 56.25           |
| 31-6-01-6236 AUDIT FEES                 | 20,300            | 0.00              | 6,331.85               | 0.00                | 13,968.15         | 31.19           |
| 31-6-01-6254 MISC SERVICES & CHARGES    | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL OTHER CHARGES & SERVICES          | 342,355           | 0.00              | 166,576.77             | 24,059.99           | 151,718.24        | 55.68           |
| <u>TRAVEL &amp; TRAINING</u>            |                   |                   |                        |                     |                   |                 |
| 31-6-01-6262 TRAVEL AND TRAINING        | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 0.00            |
| TOTAL TRAVEL & TRAINING                 | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 0.00            |
| <u>MISCELLANEOUS</u>                    |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>CAPITAL EXPENDITURES</u>             |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>OTHER FINANCING USES</u>             |                   |                   |                        |                     |                   |                 |
| 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                              | 352,655           | 0.00              | 169,308.80             | 27,321.77           | 156,024.43        | 55.76           |
| TOTAL EXPENDITURES                      | 352,655           | 0.00              | 169,308.80             | 27,321.77           | 156,024.43        | 55.76           |
| REVENUE OVER/(UNDER) EXPENDITURES       | 0                 | 223,342.54        | 71,603.26 (            | 27,321.77) (        | 44,281.49)        | 0.00            |

6-03-2021 11:38 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2021

PAGE: 1

31 -GEMS  
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 66.67

|                  | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <hr/>            |                   |                   |                        |                     |                   |                 |
| REVENUE SUMMARY  |                   |                   |                        |                     |                   |                 |
| NON-DEPARTMENTAL | 352,655           | 31,142.87         | 272,054.93             | 0.00                | 80,600.07         | 77.14           |
| TOTAL REVENUES   | 352,655           | 31,142.87         | 272,054.93             | 0.00                | 80,600.07         | 77.14           |

6-03-2021 11:38 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2021

PAGE: 2

31 -GEMS  
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 66.67

|                                   | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|-----------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>EXPENDITURE SUMMARY</u>        |                   |                   |                        |                     |                   |                 |
| <u>GEMS</u>                       |                   |                   |                        |                     |                   |                 |
| PERSONAL SERVICES                 | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| SUPPLIES                          | 8,300             | 2,590.16          | 5,322.19               | 671.62              | 2,306.19          | 72.21           |
| OTHER CHARGES & SERVICES          | 342,355           | 26,412.99         | 192,989.76             | 24,059.99           | 125,305.25        | 63.40           |
| TRAVEL & TRAINING                 | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 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                        | 352,655           | 29,003.15         | 198,311.95             | 24,731.61           | 129,611.44        | 63.25           |
| TOTAL EXPENDITURES                | 352,655           | 29,003.15         | 198,311.95             | 24,731.61           | 129,611.44        | 63.25           |
| REVENUE OVER/(UNDER) EXPENDITURES | 0                 | 2,139.72          | 73,742.98 (            | 24,731.61) (        | 49,011.37)        | 0.00            |

6-03-2021 11:38 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2021

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 66.67

| REVENUES                         | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|----------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>NON-DEPARTMENTAL</u>          |                   |                   |                        |                     |                   |                 |
| <u>TAXES</u>                     |                   |                   |                        |                     |                   |                 |
| 31-5-00-5006 TAXES               | 300,000           | 31,142.87         | 272,054.93             | 0.00                | 27,945.07         | 90.68           |
| TOTAL TAXES                      | 300,000           | 31,142.87         | 272,054.93             | 0.00                | 27,945.07         | 90.68           |
| <u>INVESTMENT INCOME</u>         |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>OTHER FINANCING SOURCES</u>   |                   |                   |                        |                     |                   |                 |
| 31-5-00-5409 USE OF FUND BALANCE | 52,655            | 0.00              | 0.00                   | 0.00                | 52,655.00         | 0.00            |
| TOTAL OTHER FINANCING SOURCES    | 52,655            | 0.00              | 0.00                   | 0.00                | 52,655.00         | 0.00            |
| TOTAL NON-DEPARTMENTAL           | 352,655           | 31,142.87         | 272,054.93             | 0.00                | 80,600.07         | 77.14           |
| TOTAL REVENUE                    | 352,655           | 31,142.87         | 272,054.93             | 0.00                | 80,600.07         | 77.14           |

6-03-2021 11:38 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2021

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 66.67

| DEPARTMENTAL EXPENDITURES               | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|-----------------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>GEMS</u>                             |                   |                   |                        |                     |                   |                 |
| =====                                   |                   |                   |                        |                     |                   |                 |
| <u>PERSONAL SERVICES</u>                |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>SUPPLIES</u>                         |                   |                   |                        |                     |                   |                 |
| 31-6-01-6202 OPERATING SUPPLIES         | 6,300             | 1,925.92          | 3,739.82               | 115.62              | 2,444.56          | 61.20           |
| 31-6-01-6206 MINOR EQUIPMENT            | 2,000             | 664.24            | 1,582.37               | 556.00              | ( 138.37)         | 106.92          |
| TOTAL SUPPLIES                          | 8,300             | 2,590.16          | 5,322.19               | 671.62              | 2,306.19          | 72.21           |
| <u>OTHER CHARGES &amp; SERVICES</u>     |                   |                   |                        |                     |                   |                 |
| 31-6-01-6210 AMBULANCE CONTRACT         | 180,000           | 15,000.00         | 120,000.00             | 15,000.00           | 45,000.00         | 75.00           |
| 31-6-01-6225 FIRST RESPONDER/ADMIN FEES | 132,055           | 10,788.00         | 61,033.00              | 8,435.00            | 62,587.00         | 52.61           |
| 31-6-01-6235 CONTRACT SERVICES          | 10,000            | 624.99            | 5,624.91               | 624.99              | 3,750.10          | 62.50           |
| 31-6-01-6236 AUDIT FEES                 | 20,300            | 0.00              | 6,331.85               | 0.00                | 13,968.15         | 31.19           |
| 31-6-01-6254 MISC SERVICES & CHARGES    | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL OTHER CHARGES & SERVICES          | 342,355           | 26,412.99         | 192,989.76             | 24,059.99           | 125,305.25        | 63.40           |
| <u>TRAVEL &amp; TRAINING</u>            |                   |                   |                        |                     |                   |                 |
| 31-6-01-6262 TRAVEL AND TRAINING        | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 0.00            |
| TOTAL TRAVEL & TRAINING                 | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 0.00            |
| <u>MISCELLANEOUS</u>                    |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>CAPITAL EXPENDITURES</u>             |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>OTHER FINANCING USES</u>             |                   |                   |                        |                     |                   |                 |
| 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            |
| <hr/>                                   |                   |                   |                        |                     |                   |                 |
| TOTAL GEMS                              | 352,655           | 29,003.15         | 198,311.95             | 24,731.61           | 129,611.44        | 63.25           |
| <hr/>                                   |                   |                   |                        |                     |                   |                 |
| TOTAL EXPENDITURES                      | 352,655           | 29,003.15         | 198,311.95             | 24,731.61           | 129,611.44        | 63.25           |
| <hr/>                                   |                   |                   |                        |                     |                   |                 |
| REVENUE OVER/(UNDER) EXPENDITURES       | 0                 | 2,139.72          | 73,742.98 (            | 24,731.61) (        | 49,011.37)        | 0.00            |

6-03-2021 11:39 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: MARCH 31ST, 2021

PAGE: 1

31 -GEMS  
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

|                        | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <hr/>                  |                   |                   |                        |                     |                   |                 |
| <u>REVENUE SUMMARY</u> |                   |                   |                        |                     |                   |                 |
| NON-DEPARTMENTAL       | <u>352,655</u>    | <u>5,235.46</u>   | <u>277,290.39</u>      | <u>0.00</u>         | <u>75,364.61</u>  | <u>78.63</u>    |
| TOTAL REVENUES         | 352,655           | 5,235.46          | 277,290.39             | 0.00                | 75,364.61         | 78.63           |

6-03-2021 11:39 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: MARCH 31ST, 2021

PAGE: 2

31 -GEMS  
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

|                                    | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|------------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>EXPENDITURE SUMMARY</u>         |                   |                   |                        |                     |                   |                 |
| <u>GEMS</u>                        |                   |                   |                        |                     |                   |                 |
| PERSONAL SERVICES                  | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| SUPPLIES                           | 8,300             | 0.00              | 5,322.19               | 906.12              | 2,071.69          | 75.04           |
| OTHER CHARGES & SERVICES           | 342,355           | 26,412.99         | 219,402.75             | 23,652.39           | 99,299.86         | 71.00           |
| TRAVEL & TRAINING                  | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 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                         | 352,655           | 26,412.99         | 224,724.94             | 24,558.51           | 103,371.55        | 70.69           |
| TOTAL EXPENDITURES                 | 352,655           | 26,412.99         | 224,724.94             | 24,558.51           | 103,371.55        | 70.69           |
| REVENUE OVER/ (UNDER) EXPENDITURES | 0 (               | 21,177.53)        | 52,565.45 (            | 24,558.51) (        | 28,006.94)        | 0.00            |

6-03-2021 11:39 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: MARCH 31ST, 2021

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 75.00

| REVENUES                         | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|----------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <hr/>                            |                   |                   |                        |                     |                   |                 |
| NON-DEPARTMENTAL                 |                   |                   |                        |                     |                   |                 |
| =====                            |                   |                   |                        |                     |                   |                 |
| TAXES                            |                   |                   |                        |                     |                   |                 |
| 31-5-00-5006 TAXES               | 300,000           | 5,235.46          | 277,290.39             | 0.00                | 22,709.61         | 92.43           |
| TOTAL TAXES                      | 300,000           | 5,235.46          | 277,290.39             | 0.00                | 22,709.61         | 92.43           |
| 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 | 52,655            | 0.00              | 0.00                   | 0.00                | 52,655.00         | 0.00            |
| TOTAL OTHER FINANCING SOURCES    | 52,655            | 0.00              | 0.00                   | 0.00                | 52,655.00         | 0.00            |
| <hr/>                            |                   |                   |                        |                     |                   |                 |
| TOTAL NON-DEPARTMENTAL           | 352,655           | 5,235.46          | 277,290.39             | 0.00                | 75,364.61         | 78.63           |
| <hr/>                            |                   |                   |                        |                     |                   |                 |
| TOTAL REVENUE                    | 352,655           | 5,235.46          | 277,290.39             | 0.00                | 75,364.61         | 78.63           |

6-03-2021 11:39 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: MARCH 31ST, 2021

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 75.00

| DEPARTMENTAL EXPENDITURES               | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|-----------------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>GEMS</u>                             |                   |                   |                        |                     |                   |                 |
| =====                                   |                   |                   |                        |                     |                   |                 |
| <u>PERSONAL SERVICES</u>                |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>SUPPLIES</u>                         |                   |                   |                        |                     |                   |                 |
| 31-6-01-6202 OPERATING SUPPLIES         | 6,300             | 0.00              | 3,739.82               | 350.12              | 2,210.06          | 64.92           |
| 31-6-01-6206 MINOR EQUIPMENT            | 2,000             | 0.00              | 1,582.37               | 556.00              | ( 138.37)         | 106.92          |
| TOTAL SUPPLIES                          | 8,300             | 0.00              | 5,322.19               | 906.12              | 2,071.69          | 75.04           |
| <u>OTHER CHARGES &amp; SERVICES</u>     |                   |                   |                        |                     |                   |                 |
| 31-6-01-6210 AMBULANCE CONTRACT         | 180,000           | 15,000.00         | 135,000.00             | 15,000.00           | 30,000.00         | 83.33           |
| 31-6-01-6225 FIRST RESPONDER/ADMIN FEES | 132,055           | 10,788.00         | 71,821.00              | 8,027.40            | 52,206.60         | 60.47           |
| 31-6-01-6235 CONTRACT SERVICES          | 10,000            | 624.99            | 6,249.90               | 624.99              | 3,125.11          | 68.75           |
| 31-6-01-6236 AUDIT FEES                 | 20,300            | 0.00              | 6,331.85               | 0.00                | 13,968.15         | 31.19           |
| 31-6-01-6254 MISC SERVICES & CHARGES    | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL OTHER CHARGES & SERVICES          | 342,355           | 26,412.99         | 219,402.75             | 23,652.39           | 99,299.86         | 71.00           |
| <u>TRAVEL &amp; TRAINING</u>            |                   |                   |                        |                     |                   |                 |
| 31-6-01-6262 TRAVEL AND TRAINING        | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 0.00            |
| TOTAL TRAVEL & TRAINING                 | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 0.00            |
| <u>MISCELLANEOUS</u>                    |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>CAPITAL EXPENDITURES</u>             |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>OTHER FINANCING USES</u>             |                   |                   |                        |                     |                   |                 |
| 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            |
| <hr/>                                   |                   |                   |                        |                     |                   |                 |
| TOTAL GEMS                              | 352,655           | 26,412.99         | 224,724.94             | 24,558.51           | 103,371.55        | 70.69           |
| <hr/>                                   |                   |                   |                        |                     |                   |                 |
| TOTAL EXPENDITURES                      | 352,655           | 26,412.99         | 224,724.94             | 24,558.51           | 103,371.55        | 70.69           |
| <hr/>                                   |                   |                   |                        |                     |                   |                 |
| REVENUE OVER/(UNDER) EXPENDITURES       | 0 (               | 21,177.53)        | 52,565.45 (            | 24,558.51) (        | 28,006.94)        | 0.00            |

6-03-2021 11:40 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: APRIL 30TH, 2021

PAGE: 1

31 -GEMS  
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

|                        | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <hr/>                  |                   |                   |                        |                     |                   |                 |
| <u>REVENUE SUMMARY</u> |                   |                   |                        |                     |                   |                 |
| NON-DEPARTMENTAL       | <u>352,655</u>    | <u>27,921.75</u>  | <u>305,212.14</u>      | <u>0.00</u>         | <u>47,442.86</u>  | <u>86.55</u>    |
| TOTAL REVENUES         | 352,655           | 27,921.75         | 305,212.14             | 0.00                | 47,442.86         | 86.55           |

6-03-2021 11:40 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: APRIL 30TH, 2021

PAGE: 2

31 -GEMS  
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

|                                    | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|------------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>EXPENDITURE SUMMARY</u>         |                   |                   |                        |                     |                   |                 |
| <u>GEMS</u>                        |                   |                   |                        |                     |                   |                 |
| PERSONAL SERVICES                  | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| SUPPLIES                           | 8,300             | 0.00              | 5,322.19               | 906.12              | 2,071.69          | 75.04           |
| OTHER CHARGES & SERVICES           | 342,355           | 25,142.39         | 244,545.14             | 25,385.34           | 72,424.52         | 78.85           |
| TRAVEL & TRAINING                  | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 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                         | 352,655           | 25,142.39         | 249,867.33             | 26,291.46           | 76,496.21         | 78.31           |
| TOTAL EXPENDITURES                 | 352,655           | 25,142.39         | 249,867.33             | 26,291.46           | 76,496.21         | 78.31           |
| REVENUE OVER/ (UNDER) EXPENDITURES | 0                 | 2,779.36          | 55,344.81 (            | 26,291.46) (        | 29,053.35)        | 0.00            |

6-03-2021 11:40 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: APRIL 30TH, 2021

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 83.33

| REVENUES                         | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|----------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <hr/>                            |                   |                   |                        |                     |                   |                 |
| NON-DEPARTMENTAL                 |                   |                   |                        |                     |                   |                 |
| =====                            |                   |                   |                        |                     |                   |                 |
| TAXES                            |                   |                   |                        |                     |                   |                 |
| 31-5-00-5006 TAXES               | 300,000           | 27,921.75         | 305,212.14             | 0.00                | ( 5,212.14)       | 101.74          |
| TOTAL TAXES                      | 300,000           | 27,921.75         | 305,212.14             | 0.00                | ( 5,212.14)       | 101.74          |
| 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 | 52,655            | 0.00              | 0.00                   | 0.00                | 52,655.00         | 0.00            |
| TOTAL OTHER FINANCING SOURCES    | 52,655            | 0.00              | 0.00                   | 0.00                | 52,655.00         | 0.00            |
| <hr/>                            |                   |                   |                        |                     |                   |                 |
| TOTAL NON-DEPARTMENTAL           | 352,655           | 27,921.75         | 305,212.14             | 0.00                | 47,442.86         | 86.55           |
| <hr/>                            |                   |                   |                        |                     |                   |                 |
| TOTAL REVENUE                    | 352,655           | 27,921.75         | 305,212.14             | 0.00                | 47,442.86         | 86.55           |

6-03-2021 11:40 AM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: APRIL 30TH, 2021

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 83.33

| DEPARTMENTAL EXPENDITURES               | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|-----------------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>GEMS</u>                             |                   |                   |                        |                     |                   |                 |
| <u>PERSONAL SERVICES</u>                |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>SUPPLIES</u>                         |                   |                   |                        |                     |                   |                 |
| 31-6-01-6202 OPERATING SUPPLIES         | 6,300             | 0.00              | 3,739.82               | 350.12              | 2,210.06          | 64.92           |
| 31-6-01-6206 MINOR EQUIPMENT            | 2,000             | 0.00              | 1,582.37               | 556.00              | 138.37            | 106.92          |
| TOTAL SUPPLIES                          | 8,300             | 0.00              | 5,322.19               | 906.12              | 2,071.69          | 75.04           |
| <u>OTHER CHARGES &amp; SERVICES</u>     |                   |                   |                        |                     |                   |                 |
| 31-6-01-6210 AMBULANCE CONTRACT         | 180,000           | 15,000.00         | 150,000.00             | 15,000.00           | 15,000.00         | 91.67           |
| 31-6-01-6225 FIRST RESPONDER/ADMIN FEES | 132,055           | 9,517.40          | 81,338.40              | 9,760.35            | 40,956.25         | 68.99           |
| 31-6-01-6235 CONTRACT SERVICES          | 10,000            | 624.99            | 6,874.89               | 624.99              | 2,500.12          | 75.00           |
| 31-6-01-6236 AUDIT FEES                 | 20,300            | 0.00              | 6,331.85               | 0.00                | 13,968.15         | 31.19           |
| 31-6-01-6254 MISC SERVICES & CHARGES    | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL OTHER CHARGES & SERVICES          | 342,355           | 25,142.39         | 244,545.14             | 25,385.34           | 72,424.52         | 78.85           |
| <u>TRAVEL &amp; TRAINING</u>            |                   |                   |                        |                     |                   |                 |
| 31-6-01-6262 TRAVEL AND TRAINING        | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 0.00            |
| TOTAL TRAVEL & TRAINING                 | 2,000             | 0.00              | 0.00                   | 0.00                | 2,000.00          | 0.00            |
| <u>MISCELLANEOUS</u>                    |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>CAPITAL EXPENDITURES</u>             |                   |                   |                        |                     |                   |                 |
| 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            |
| <u>OTHER FINANCING USES</u>             |                   |                   |                        |                     |                   |                 |
| 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                              | 352,655           | 25,142.39         | 249,867.33             | 26,291.46           | 76,496.21         | 78.31           |
| TOTAL EXPENDITURES                      | 352,655           | 25,142.39         | 249,867.33             | 26,291.46           | 76,496.21         | 78.31           |
| REVENUE OVER/(UNDER) EXPENDITURES       | 0                 | 2,779.36          | 55,344.81              | (26,291.46)         | (29,053.35)       | 0.00            |



**MINUTES**  
**GEMS Meeting**  
**Monday, May 3, 2021 Council Chambers 6:00 PM**

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

**TRUSTEES ABSENT:** Tim Fox

**STAFF PRESENT:** Susan White  
Lowell Peterson  
Wendy Knight

- A) Call to Order - Timothy Lee Fox, Chairman**  
Trustee Calvert called the meeting to order at 7:22 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**  
Clerk Knight called the roll, Trustee Calvert declared a quorum present.  
David Tillotson, City Manager, was also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**  
[GEMS EMS REPORT 03312021-04272021](#)
- D) District Administrator Report - Susan White, Administrator**  
1)
  - We have just received word that the FY19-20 audit will begin in a few weeks.  
[Dist. Adm Report \(003\)](#)  
[Bank Statement](#)
- E) Scheduled Business**  
1) Discussion and possible action to elect Chairman.  
(Joyce Calvert, Trustee)  
  
Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

*To elect Joyce Calvert as Chairman.*

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Joyce Calvert            | x          |                |                  |               |
| Brandon Kearns           | x          |                |                  |               |
| Tim Fox                  |            |                |                  | x             |
| Chris Brobst             | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |
|                          | 4          | 0              | 0                | 1             |

CARRIED.

- 2) Discussion and possible action to elect Vice-Chairman.  
(Joyce Calvert, Chairman)

Moved by Joyce Calvert, seconded by Chris Brobst

*To elect Brandon Kearns as Vice-Chairman.*

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Joyce Calvert            | x          |                |                  |               |
| Brandon Kearns           | x          |                |                  |               |
| Tim Fox                  |            |                |                  | x             |
| Chris Brobst             | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |
|                          | 4          | 0              | 0                | 1             |

CARRIED.

- 3) Discussion and possible action to approve, deny, amend or revise the minutes from April 5, 2021, and April 19, 2021 meetings.  
(Wendy Knight, Clerk)

Moved by Brandon Kearns, seconded by Jacqueline Triplett-Lund

*To approve the minutes as presented.*

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Joyce Calvert            | x          |                |                  |               |
| Brandon Kearns           | x          |                |                  |               |
| Tim Fox                  |            |                |                  | x             |
| Chris Brobst             | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |

Lund

4                      0                      0                      1

CARRIED.

[GEMS - 05 Apr 2021 - Minutes - Html](#)

[GEMS - 19 Apr 2021 - Minutes - Html](#)

- 4) Discussion and possible action to approve, deny, amend or revise the Ambulance Service Agreement, by and among the City of Glenpool; Centurion Health Systems Inc., d/b/a Mercy Regional of Oklahoma; and the Glenpool Area Emergency Medical Service District, as provided for by Title 63 - Public Health and Safety, Article 25 - Oklahoma Emergency Response Systems Development Act, Section 1-2515 - Authority to Regulate and Control Ambulance Service Transports, and by Title 5, Chapter 2, Article A of the Code of Ordinances of the City of Glenpool, made and entered into as of July 1, 2021.  
(Susan White, District Administrator)

Ms. White recommended Board approval of the Ambulance Service Agreement, by and among the City of Glenpool; Centurion Health Systems Inc., d/b/a Mercy Regional of Oklahoma; and the Glenpool Area Emergency Medical Service District, as provided for by Title 63 - Public Health and Safety, Article 25 - Oklahoma Emergency Response Systems Development Act, Section 1-2515 - Authority to Regulate and Control Ambulance Service Transports, and by Title 5, Chapter 2, Article A of the Code of Ordinances of the City of Glenpool, made and entered into as of July 1, 2021. The City of Glenpool and GEMS entered into an Ambulance Agreement with Centurion Health Systems, Inc., dba Mercy Regional of Oklahoma in 2016 for a five-year term. Since then, the City Council and GEMS Board of Trustees have approved two amendments to the agreement. The last amendment on June 13, 2019 increased the monthly subsidy to \$15,000.00. Mercy has offered to renew the Agreement with no changes for an additional five-year term ending June 30, 2026. This is a professional service and therefore not subject to the Competitive Bidding Act.

Moved by Brandon Kearns, seconded by Joyce Calvert

*To approve the Ambulance Service Agreement, by and among the City of Glenpool; Centurion Health Systems Inc., d/b/a Mercy Regional of Oklahoma; and the Glenpool Area Emergency Medical Service District, as provided for by Title 63 - Public Health and Safety, Article 25 - Oklahoma Emergency Response Systems Development Act, Section 1-2515 - Authority to Regulate and Control Ambulance Service Transports, and by Title 5, Chapter 2, Article A of the Code of Ordinances of the City of Glenpool, made and entered into as of July 1,*

2021.

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Joyce Calvert            | x          |                |                  |               |
| Brandon Kearns           | x          |                |                  |               |
| Tim Fox                  |            |                |                  | x             |
| Chris Brobst             | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |
|                          | 4          | 0              | 0                | 1             |

CARRIED.

[Staff Report-Ambulance Renewal Agreement \(003\)](#)  
[Ambulance Service Agreement](#)  
[2021 Exhibit A](#)

- 5) Discussion and possible action to approve or deny the recommendation to Tulsa County Board of Commissioners that Trustee Jacqueline Triplett-Lund should be reappointed to the GEMS Board for an additional five-year term, expiring May 31, 2026.  
(Susan White, District Administrator)

Ms. White recommended that the Board recommend to Tulsa County Board of Commissioners that Trustee Jacqueline Triplett-Lund should be reappointed to the GEMS Board for an additional five-year term, expiring May 31, 2026. Trustee Lund has agreed to remain on the GEMS board following her appointment by the Tulsa County Commission.

Moved by Brandon Kearns, seconded by Jacqueline Triplett-Lund

*To approve the recommendation to Tulsa County Board of Commissioners that Trustee Jacqueline Triplett-Lund should be reappointed to the GEMS Board for an additional five-year term, expiring May 31, 2026.*

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Joyce Calvert            | x          |                |                  |               |
| Brandon Kearns           | x          |                |                  |               |
| Tim Fox                  |            |                |                  | x             |
| Chris Brobst             | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |
|                          | 4          | 0              | 0                | 1             |

CARRIED.

[Staff Report GEMS - Lund Reappointment 05.03.21](#)

- 6) Discussion and possible action to approve, deny, amend or revise purchase order(s) and receipts register totaling \$27,109.84.  
(Susan White, District Administrator, Interim Treasurer, Finance Officer)

Ms. White presented and recommended Board approval of purchase order(s) and receipts register totaling \$27,109.84.

Moved by Brandon Kearns, seconded by Jacqueline Triplett-Lund

*To approve purchase order(s) and receipts register totaling \$27,109.84.*

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Joyce Calvert            | x          |                |                  |               |
| Brandon Kearns           | x          |                |                  |               |
| Tim Fox                  |            |                |                  | x             |
| Chris Brobst             | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |
|                          | 4          | 0              | 0                | 1             |

CARRIED.

[GEMS Invoice 5-3-21](#)

**F) Adjournment**

Chairman Calvert declared the meeting adjourned at 7:38 p.m.



**MINUTES**  
**GEMS Special Meeting**  
**Monday, May 17, 2021 Council Chambers 6:00 PM**

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

**TRUSTEES ABSENT:** Tim Fox

**STAFF PRESENT:** Susan White  
Lowell Peterson  
Wendy Knight

- A) Call to Order - Joyce G. Calvert, Chairman**  
Chairman Calvert called the meeting to order at 6:53 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chairman**  
Clerk Knight called the roll, Chairman Calvert declared a quorum present.  
David Tillotson, City Manager, was also in attendance.
- C) Scheduled Business**
- 1) Presentation and discussion of FY21-22 preliminary annual budget. No action to be taken.  
(Susan White, District Administrator/Interim Treasurer)
- Ms. White presented the FY21-22 preliminary annual budget, and a discussion was held. No action was taken.  
[GEMS Budget.draft.05132021\(2\)](#)
- D) Adjournment**  
Chairman Calvert declared the meeting adjourned at 7:03 p.m.



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Glenpool Area Emergency Medical Services District  
12205 South Yukon Avenue  
Glenpool, Oklahoma 74033

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS  
From: Susan White, District Administrator, Interim Treasurer  
Date: June 7, 2021  
Subject: FY21-22 Budget Public Hearing

Background:

According to the Emergency Medical Service District Budget Act (19.O.S. §§ 35-1701 through 35-1801), at least one public hearing must be held no later than 15 days prior to the beginning of the budget year (July 1).

Staff Recommendation:

Staff recommends that the Chairman declare a public hearing for the purpose of receiving citizen input concerning the Fiscal Year 2021-2022 Proposed Budget for the Glenpool Area Emergency Medical Services District.

Attachments:

FY 21-22 Proposed Budget  
Exhibit A: Emergency Medical Response Service Rate Summary



# **GEMS**

**Glenpool Area Medical Service District**  
Glenpool, Oklahoma

12205 South Yukon Avenue  
Glenpool, Oklahoma 74033

June 7, 2021

Dear Chair and Board Members:

The accompanying Glenpool Area Emergency Medical Service District (GEMS) proposed balanced budget for the 2021-2022 fiscal year is submitted for your review and discussion. The annual budget process provides GEMS Board Members with the opportunity to review past budgets and utilize that data to plan for the upcoming year.

Highlights of the proposed budget include:

- Revenues from ad valorem taxes totaling \$314,290 this reflects the tax revenue in the current Estimate of Needs;
- Operating expenses totaling \$368,120;
- Use of fund balance totaling \$53,830.

The FY 2021-2022 budget proposal is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Respectfully,

Susan White  
District Administrator

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

**GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT  
FY 2021-2022 ADOPTED BUDGET**

|                                                          | <b>FY2020 ACTUAL<br/>6/30/2020</b> | <b>FY2021<br/>BUDGET<br/>(as amended)</b> | <b>FY2021<br/>PROJECTED<br/>06/30/2021</b> | <b>FY2022<br/>BUDGET<br/>ESTIMATE</b> | <b>CHANGE OVER FY21<br/>BUDGET AS AMENDED</b> |              |
|----------------------------------------------------------|------------------------------------|-------------------------------------------|--------------------------------------------|---------------------------------------|-----------------------------------------------|--------------|
|                                                          |                                    |                                           |                                            |                                       | <b>\$</b>                                     | <b>%</b>     |
| <b>Revenues:</b>                                         |                                    |                                           |                                            |                                       |                                               |              |
| Ad Valorem Tax                                           | \$ 302,248                         | \$ 300,000                                | \$ 318,445                                 | \$ 314,290                            | \$ 14,290                                     | 4.8%         |
| Miscellaneous                                            | \$ -                               | \$ -                                      | \$ -                                       | -                                     | -                                             | NA           |
| Interest Earned                                          | 164                                | -                                         | -                                          | -                                     | -                                             | NA           |
| <b>Total Revenues</b>                                    | <b>\$ 302,412</b>                  | <b>\$ 300,000</b>                         | <b>\$ 318,445</b>                          | <b>\$ 314,290</b>                     | <b>\$ 14,290</b>                              | <b>4.8%</b>  |
| <b>Expenditures:</b>                                     |                                    |                                           |                                            |                                       |                                               |              |
| Personal Services                                        | \$ 10,000                          | \$ -                                      | \$ -                                       | \$ -                                  | \$ -                                          | NA           |
| Materials & Supplies                                     | 7,489                              | 8,300                                     | 5,000                                      | 7,000                                 | (1,300)                                       | -15.7%       |
| Other Charges & Services                                 | 283,371                            | 342,355                                   | 284,720                                    | 354,620                               | 12,265                                        | 3.6%         |
| Travel & Training                                        | -                                  | 2,000                                     | -                                          | 6,500                                 | 4,500                                         | 225.0%       |
| Capital Outlay                                           | -                                  | -                                         | -                                          | -                                     | -                                             | NA           |
| <b>Total Expenditures</b>                                | <b>\$ 300,860</b>                  | <b>\$ 352,655</b>                         | <b>\$ 289,720</b>                          | <b>\$ 368,120</b>                     | <b>\$ 15,465</b>                              | <b>4.4%</b>  |
| <b>Excess (deficiency) of revenues over expenditures</b> | <b>\$ 1,552</b>                    | <b>\$ (52,655)</b>                        | <b>\$ 28,725</b>                           | <b>\$ (53,830)</b>                    | <b>\$ (1,175)</b>                             | <b>2.2%</b>  |
| <b>Other Financing Sources (Uses):</b>                   |                                    |                                           |                                            |                                       |                                               |              |
| Transfers In                                             | \$ -                               | \$ -                                      | \$ -                                       | \$ -                                  | \$ -                                          | NA           |
| Transfers Out                                            | -                                  | -                                         | -                                          | -                                     | -                                             | NA           |
| Transfer to Fund Balance                                 | -                                  | -                                         | -                                          | -                                     | -                                             | NA           |
| <b>Total Other Fin Sources (Uses)</b>                    | <b>\$ -</b>                        | <b>\$ -</b>                               | <b>\$ -</b>                                | <b>\$ -</b>                           | <b>\$ -</b>                                   | <b>NA</b>    |
| <b>Net Change in Fund Balance</b>                        | <b>\$ 1,552</b>                    | <b>\$ (52,655)</b>                        | <b>\$ 28,725</b>                           | <b>\$ (53,830)</b>                    | <b>\$ (1,175)</b>                             | <b>2.2%</b>  |
| <b>Beginning Fund Balance</b>                            | <b>\$ 311,667</b>                  | <b>\$ 313,219</b>                         | <b>\$ 313,219</b>                          | <b>\$ 341,944</b>                     | <b>\$ 28,725</b>                              | <b>9.2%</b>  |
| <b>Ending Fund Balance</b>                               | <b>\$ 313,219</b>                  | <b>\$ 260,564</b>                         | <b>\$ 341,944</b>                          | <b>\$ 288,114</b>                     | <b>\$ 27,550</b>                              | <b>10.6%</b> |

GEMS  
BUDGET  
FY 2021-2022

PAGE: 1

31 -GEMS  
REVENUES

|                                  | 2020--2021          |                     |                   |                        |                       | 2021-2022           | 2021-2022          |
|----------------------------------|---------------------|---------------------|-------------------|------------------------|-----------------------|---------------------|--------------------|
|                                  | 2018-2019<br>ACTUAL | 2019-2020<br>ACTUAL | CURRENT<br>BUDGET | YEAR-TO-DATE<br>ACTUAL | PROJECTED<br>YEAR END | REQUESTED<br>BUDGET | PROPOSED<br>BUDGET |
| NON-DEPARTMENTAL<br>=====        |                     |                     |                   |                        |                       |                     |                    |
| TAXES                            |                     |                     |                   |                        |                       |                     |                    |
| 31-5-00-5006 TAXES               | 294,421             | 302,248             | 300,000           | 305,212                | 318,445               | 314,290             | 314,290            |
| TOTAL TAXES                      | 294,421             | 302,248             | 300,000           | 305,212                | 318,445               | 314,290             | 314,290            |
| INVESTMENT INCOME                |                     |                     |                   |                        |                       |                     |                    |
| 31-5-00-5306 MISCELLANEOUS       | 0                   | 164                 | 0                 | 0                      | 0                     | 0                   | 0                  |
| TOTAL INVESTMENT INCOME          | 0                   | 164                 | 0                 | 0                      | 0                     | 0                   | 0                  |
| OTHER FINANCING SOURCES          |                     |                     |                   |                        |                       |                     |                    |
| 31-5-00-5409 USE OF FUND BALANCE | 0                   | 0                   | 52,655            | 0                      | 0                     | 50,530              | 50,530             |
| TOTAL OTHER FINANCING SOURCES    | 0                   | 0                   | 52,655            | 0                      | 0                     | 50,530              | 50,530             |
| TOTAL NON-DEPARTMENTAL           | 294,421             | 302,412             | 352,655           | 305,212                | 318,445               | 364,820             | 364,820            |
| TOTAL REVENUES                   | 294,421             | 302,412             | 352,655           | 305,212                | 318,445               | 364,820             | 364,820            |

PRELIMINARY BUDGET DRAFT

PERSONAL SERVICES

|                               |        |        |   |   |   |   |   |
|-------------------------------|--------|--------|---|---|---|---|---|
| 31-6-01-6101 SALARIES & WAGES | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 |
| 31-6-01-6111 FICA             | 553    | 0      | 0 | 0 | 0 |   |   |
| 31-6-01-6114 UNEMPLOYMENT     | 75     | 0      | 0 | 0 | 0 |   |   |

|                         |        |        |   |   |   |   |   |
|-------------------------|--------|--------|---|---|---|---|---|
| TOTAL PERSONAL SERVICES | 10,628 | 10,000 | 0 | 0 | 0 | 0 | 0 |
|-------------------------|--------|--------|---|---|---|---|---|

SUPPLIES

|                                 |       |       |       |       |       |       |       |
|---------------------------------|-------|-------|-------|-------|-------|-------|-------|
| 31-6-01-6202 OPERATING SUPPLIES | 3,575 | 3,889 | 6,300 | 3,740 | 5,000 | 4,500 | 4,500 |
| 31-6-01-6206 MINOR EQUIPMENT    | 3,528 | 3600  | 2000  | 1582  | 0     | 2500  | 2500  |

|                |       |       |       |       |       |       |       |
|----------------|-------|-------|-------|-------|-------|-------|-------|
| TOTAL SUPPLIES | 7,103 | 7,489 | 8,300 | 5,322 | 5,000 | 7,000 | 7,000 |
|----------------|-------|-------|-------|-------|-------|-------|-------|

OTHER CHARGES & SERVICES

|                                         |         |         |         |         |         |         |         |
|-----------------------------------------|---------|---------|---------|---------|---------|---------|---------|
| 31-6-01-6210 AMBULANCE CONTRACT         | 156,000 | 180,000 | 180,000 | 150,000 | 180,000 | 180,000 | 180,000 |
| 31-6-01-6225 FIRST RESPONDER/ADMIN FEES | 106,755 | 103,275 | 132,055 | 81,338  | 98,388  | 133,075 | 133,075 |
| 31-6-01-6236 AUDIT FEES                 | 6,318   | 0       | 20,300  | 6332    | 6,332   | 24,445  | 24,445  |
| 31-6-01-6254 MISC SERVICES & CHARGES    | 0       | 96      | 0       | 0       | 0       |         |         |
| CONTRACT SERVICES                       |         | 0       | 10,000  | 6875    |         | 13,800  | 13,800  |
| TOTAL OTHER CHARGES & SERVICES          | 269,073 | 283,371 | 342,355 | 244,545 | 284,720 | 351,320 | 351,320 |

TRAVEL & TRAINING

|                                  |     |   |       |   |   |       |      |
|----------------------------------|-----|---|-------|---|---|-------|------|
| 31-6-01-6262 TRAVEL AND TRAINING | 894 | 0 | 2,000 | 0 | 0 | 6,500 | 6500 |
|----------------------------------|-----|---|-------|---|---|-------|------|

|                         |     |   |       |   |   |      |      |
|-------------------------|-----|---|-------|---|---|------|------|
| TOTAL TRAVEL & TRAINING | 894 | 0 | 2,000 | 0 | 0 | 6500 | 6500 |
|-------------------------|-----|---|-------|---|---|------|------|

MISCELLANEOUS

CAPITAL EXPENDITURES

OTHER FINANCING USES

|            |         |         |         |         |         |         |         |
|------------|---------|---------|---------|---------|---------|---------|---------|
| TOTAL GEMS | 287,698 | 300,860 | 352,655 | 249,867 | 289,720 | 364,820 | 364,820 |
|------------|---------|---------|---------|---------|---------|---------|---------|

|                    |         |         |         |         |         |         |         |
|--------------------|---------|---------|---------|---------|---------|---------|---------|
| TOTAL EXPENDITURES | 287,698 | 300,860 | 352,655 | 249,867 | 289,720 | 364,820 | 364,820 |
|--------------------|---------|---------|---------|---------|---------|---------|---------|

|                                   |       |       |   |        |        |   |   |
|-----------------------------------|-------|-------|---|--------|--------|---|---|
| REVENUE OVER/(UNDER) EXPENDITURES | 6,723 | 1,552 | 0 | 55,345 | 28,725 | 0 | 0 |
|-----------------------------------|-------|-------|---|--------|--------|---|---|

**EXHIBIT A**  
**EMERGENCY MEDICAL RESPONSE SERVICE RATE SUMMARY**

| Runs Trailing 12 Mo Avg |             | Ratio |
|-------------------------|-------------|-------|
| EMR                     | 1000        | 72%   |
| FIRE                    | 388         | 28%   |
| <b>Total</b>            | <b>1388</b> |       |

**Based on FY2021-2022 Proposed Budget:**

|                                                |    | EMR Calls vs Fire | 72%             |
|------------------------------------------------|----|-------------------|-----------------|
|                                                |    | Total             | EMR             |
| Total Compensation/Benefits for EMR personnel: | \$ | 2,647,658         | \$ 1,906,313.76 |
| Average per person (total /21)                 | \$ | 126,078.95        | \$ 90,777       |
| Annual hours per person                        |    | 2,912             |                 |
| Avg hourly personnel costs                     | \$ | 43.30             | \$ 31.17        |
| <b>Three person crew (\$43.30 x 3)</b>         | \$ | 129.90            | \$ 93.53        |

**Fire Truck Expenses**

|                             |    | FY21-22 |
|-----------------------------|----|---------|
| Maintenance                 | \$ | 40,000  |
| Fuel                        |    | 15,000  |
| <b>Total Truck Expenses</b> | \$ | 55,000  |

|                                           |    | EMR Calls vs Fire | 72% |
|-------------------------------------------|----|-------------------|-----|
| Estimated number runs FY2021-2022         |    | 1388              | 999 |
| Average cost per run for truck (constant) | \$ | 39.63             |     |

|                                                          |    | Total  | EMR       |
|----------------------------------------------------------|----|--------|-----------|
| <b>Total rate per run (\$129.90 crew, \$39.63 truck)</b> | \$ | 169.53 | \$ 133.16 |

**Total Estimated EMR Reimbursement FY21-22 \$ 133,075**



To: Honorable Chairman and Trustees  
From: Susan White, District Administrator,  
Interim Treasurer  
Date: June 7, 2021  
Subject: FY 2021-2022 Budget Adoption

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#### **Background**

The proposed FY 2021-2022 Budget reflects an increase in tax revenue of \$14,290.00 which is identical to the projected tax revenue expected and indicated in the Estimate of Needs. The budgeted revenue also shows use of fund balance of \$53,800.00.

Expenditures are increased by \$15,465.00. Most of the increase is attributed to a slight escalation in First Responder/Admin Fees, Audit Fees and Travel and Training.

#### **Recommendation**

Recommendation to approve the FY 2021-2022 Budget by adopting Resolution No. 2021006GEMS.

#### **Attachments**

Resolution No. 2021006GEMS  
FY 2021-2022 Proposed Budget

RESOLUTION NO. 2021006 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 2021-2022 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 2021-2022 budget, and

WHEREAS, the Chairman and GEMS District Board Members have reviewed the proposed budget and are aware of the operations and projects planned for fiscal year 2021-2022;

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

- A. That the budget for fiscal year 2021-2022 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, 2022.

PASSED AND APPROVED this 7th day of June 2021.

\_\_\_\_\_  
Name: Joyce G. Calvert  
Title: Chair

Attest:

\_\_\_\_\_  
Name: Wendy Knight  
Title: District Clerk



To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: SUSAN WHITE, DISTRICT ADMINISTRATOR

Date: JUNE 3, 2021

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 6/3/2021 totaling \$25,912.98

**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 6/3/2021 and approve the following payments:

| P.O. #   | ACCOUNT      | VENDOR                  | DESCRIPTION                        | INV #        | AMOUNT      |
|----------|--------------|-------------------------|------------------------------------|--------------|-------------|
| 21-11795 | 31-6-01-6210 | Centurion Health System | June Ambulance Service             | 2641         | \$15,000.00 |
| 21-11824 | 31-6-01-6225 | City of Glenpool        | 1 <sup>st</sup> Responder May 2021 | 202106017069 | \$9,863.99  |
| 21-11797 | 31-6-01-6202 | IMS, INC.               | Nitrile Exam Gloves                | 135349       | \$184.00    |
| 21-11797 | 31-6-01-6235 | Lowell Peterson         | District Attorney                  | L52021       | \$208.33    |
| 21-11796 | 31-6-01-6202 | Pace Products of Tulsa  | April Cylinder Rentals             | 113259       | \$120.00    |
| 21-11796 | 31-6-01-6202 | Pace Products of Tulsa  | May Cylinder Rentals               | 113277       | \$120.00    |
| 21-11821 | 31-6-01-6235 | Susan White             | District Administration            | S52021       | \$208.33    |
| 21-11822 | 31-6-01-6235 | Wendy Knight            | District Clerk                     | W52021       | \$208.33    |
| Total    |              |                         |                                    |              | \$25,912.98 |

**Attachments:**

1. Purchase Order Claims Register dated 6/3/2021 totaling \$25,912.98
2. PO Receipt Register dated 6/3/2021 totaling \$25,912.98
3. Purchase Orders and Invoices totaling \$25,912.98

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

6/03/2021 10:04 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 | 2641         | 6/08/2021 31   | 15,000.00      | 15,000.00    |
| 31-000005  | CITY OF GLENPOOL - GEMS         | 202106017069 | 6/08/2021 31   | 9,863.99       | 9,863.99     |
| 31-000021  | IMS, INC.                       | 135349       | 6/08/2021 31   | 184.00         | 184.00       |
| 31-000003  | LOWELL PETERSON                 | L52021       | 6/08/2021 31   | 208.33         | 208.33       |
| 31-000010  | PACE PRODUCTS OF TULSA          | 113259       | 6/08/2021 31   | 120.00         | 240.00       |
|            |                                 | 113277       | 6/08/2021 31   | 120.00         |              |
| 31-000000  | SUSAN WHITE                     | S52021       | 6/08/2021 31   | 208.33         | 208.33       |
| 31-000002  | WENDY KNIGHT                    | W52021       | 6/08/2021 31   | 208.33         | 208.33       |
| **TOTALS** |                                 |              |                | 25,912.98      | 25,912.98    |

**APPROVED**

BY

Joyce Calvert, Chairman  
June 7, 2021

6/03/2021 10:06 AM  
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER  
SUMMARY REPORT

PAGE: 1

| PURCHASE ORDER                    | DESCRIPTION               | VENDOR #  | VENDOR NAME                   | DATE INVOICE        | AMOUNT    |
|-----------------------------------|---------------------------|-----------|-------------------------------|---------------------|-----------|
| DEPARTMENT: 01 - NON-DEPARTMENTAL |                           |           |                               |                     |           |
| 21-11821                          | GEMS CONTRACT SVC MAY 202 | 31-000000 | SUSAN WHITE                   | 6/2021 S52021       | 208.33    |
| 21-11822                          | GEMS CONTRACT SVC MAY 202 | 31-000002 | WENDY KNIGHT                  | 6/2021 W52021       | 208.33    |
| 21-11823                          | GEMS CONTRACT SVC MAY 202 | 31-000003 | LOWELL PETERSON               | 6/2021 L52021       | 208.33    |
| 21-11795                          | AMBULANCE SUBSIDY JUNE 20 | 31-000004 | CENTURION HEALTH SYSTEMS, DBA | 6/2021 2641         | 15,000.00 |
| 21-11824                          | 1ST RESPONDER REIMBURSE-A | 31-000005 | CITY OF GLENPOOL - GEMS       | 6/2021 202106017069 | 9,863.99  |
| 21-11796                          | APRIL CYLINDER RENTAL     | 31-000010 | PACE PRODUCTS OF TULSA        | 6/2021 113259       | 120.00    |
| 21-11796                          | APRIL CYLINDER RENTAL     | 31-000010 | PACE PRODUCTS OF TULSA        | 6/2021 113277       | 120.00    |
| 21-11797                          | NITRILE EXAM GLOVES       | 31-000021 | IMS, INC.                     | 6/2021 135349       | 184.00    |
| DEPARTMENT TOTAL:                 |                           |           |                               |                     | 25,912.98 |
| FUND TOTAL:                       |                           |           |                               |                     | 25,912.98 |
| GRAND TOTAL:                      |                           |           |                               |                     | 25,912.98 |

6/03/2021 10:06 AM

PURCHASE ORDER CLAIM REGISTER  
G/L RECAP

PAGE: 2

| PERIOD | G/L ACCOUNT  | NAME                       | AMOUNT    | FUND TOTAL |
|--------|--------------|----------------------------|-----------|------------|
| 6/2021 | 31-6-01-6202 | OPERATING SUPPLIES         | 424.00    |            |
| 6/2021 | 31-6-01-6210 | AMBULANCE CONTRACT         | 15,000.00 |            |
| 6/2021 | 31-6-01-6225 | FIRST RESPONDER/ADMIN FEES | 9,863.99  |            |
| 6/2021 | 31-6-01-6235 | CONTRACT SERVICES          | 624.99    | 25,912.98  |
|        |              | GRAND TOTAL:               |           | 25,912.98  |

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 # 21-11795

05/25/2021

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.



05/25/2021

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.



05/25/2021

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT      |
|-------|------------------------------------------------------------|-----------------|----------|---------------|------|-------|-------------|
| 0.00  | AMBULANCE SUBSIDY JUNE 2021<br>AMBULANCE SUBSIDY JUNE 2021 |                 | 00026002 | 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.



6/3/21

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL 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

# 00026002

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/11/2021 | 2641      |

|                                                                              |
|------------------------------------------------------------------------------|
| <b>Bill To</b>                                                               |
| Glenpool City<br>Accounts Payable<br>12205 S Yukon Ave<br>Glenpool, Ok 74033 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity                                                                            | Description                           | Rate         | Amount      |
|-------------------------------------------------------------------------------------|---------------------------------------|--------------|-------------|
| 1                                                                                   | ALS Ambulance Subsidy for - June 2021 | 15,000.00    | 15,000.00   |
|  |                                       | <b>Total</b> | \$15,000.00 |
|                                                                                     |                                       |              |             |

| Phone #    | Fax #        |
|------------|--------------|
| 9186095800 | 918-609-5799 |

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 # 21-11824 06/03/2021

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.

06/03/2021

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.

06/03/2021

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT     |
|-------|------------------------------------------------------------|-----------------|----------|---------------|------|-------|------------|
| 0.00  | 1ST RESPONDER REIMBURSE-APR<br>1ST RESPONDER REIMBURSE-APR |                 | 00026066 | 31 -6-01-6225 |      | 0.00  | 9,863.99 * |

\*\* TOTAL \*\* 9,863.99

\*\*\* 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

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.  
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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 ITS PRICE, THE NUMBER OR  
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



# INVOICE

# 26066

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

TREASURER  
GEMS-  
12205 S YUKON AVE  
GLENPOOL OK 74033

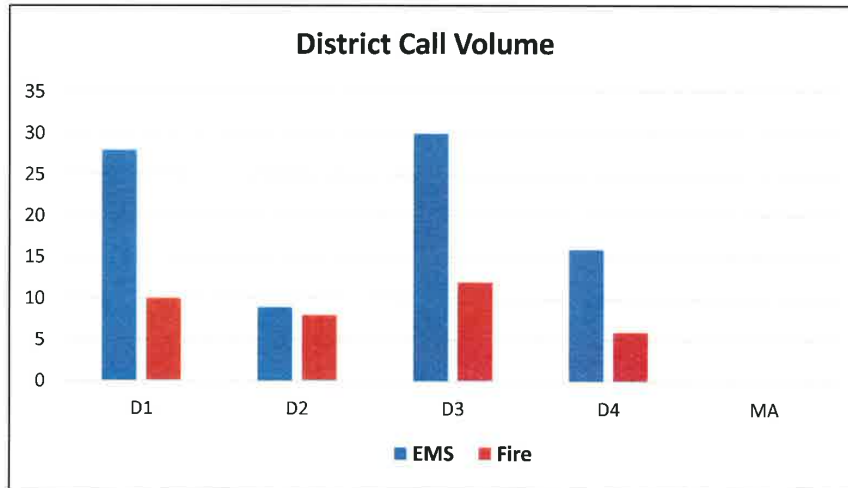
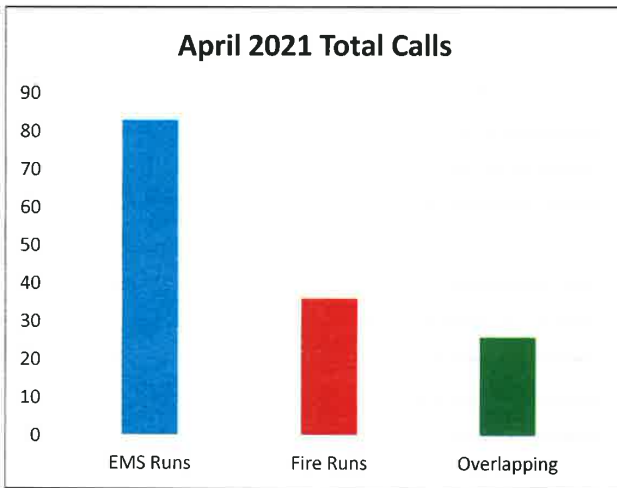
**Customer Number:** 01-0172  
**Invoice Number:** 202106017069  
**Invoice Date:** 6/01/2021  
**Due Date:** 7/01/2021  
**P.O. # :**

| ITEM DESCRIPTION                  | UNITS | TYPE  | PRICE | AMOUNT                      |
|-----------------------------------|-------|-------|-------|-----------------------------|
| GEMS REIMBURSEMENT                | N/A   | MONTH | N/A   | 9,863.99                    |
| APRIL 2021<br>*****THANK YOU***** |       |       |       | <b>TOTAL DUE</b> \$9,863.99 |

## Glenpool Fire Department Operations April 2021

| Run Type    | # of Calls | Totals Calls |
|-------------|------------|--------------|
| EMS Runs    | 83         | 119          |
| Fire Runs   | 36         |              |
| Overlapping | 26         |              |

| By District: | District | EMS | Fire | District Totals |
|--------------|----------|-----|------|-----------------|
|              | D1       | 28  | 10   | 38              |
|              | D2       | 9   | 8    | 17              |
|              | D3       | 30  | 12   | 42              |
|              | D4       | 16  | 6    | 22              |
|              | MA       | 0   | 0    | 0               |
|              | Totals   | 83  | 36   | 119             |



**FY20-21 GEMS Admin/First Responder Reimbursements**

|                   | July            | Aug              | Sept            | Oct              | Nov              | Dec              | Jan              | Feb             | Mar              | Apr                | May           | Jun           | Total Runs       | @ \$115.53/run    |
|-------------------|-----------------|------------------|-----------------|------------------|------------------|------------------|------------------|-----------------|------------------|--------------------|---------------|---------------|------------------|-------------------|
| <b>Total Runs</b> | <b>111</b>      | <b>130</b>       | <b>103</b>      | <b>129</b>       | <b>116</b>       | <b>125</b>       | <b>113</b>       | <b>131</b>      | <b>127</b>       | <b>119</b>         | <b>0</b>      | <b>0</b>      | 1204             |                   |
| <b>Fire runs</b>  | 34              | 44               | 28              | 38               | 22               | 34               | 22               | 51              | 32               | 36                 |               |               | 341              |                   |
| <b>EMR runs</b>   | 77              | 86               | 75              | 91               | 94               | 91               | 91               | 80              | 95               | 83                 |               |               | 863              | \$ 99,702         |
| <b>EMR Ratio</b>  | 69%             | 66%              | 73%             | 71%              | 81%              | 73%              | 81%              | 61%             | 75%              | 70%                | #DIV/0!       | #DIV/0!       | 72%              |                   |
| <b>Run Rate</b>   | \$ 115.53       | \$ 115.53        | \$ 115.53       | \$ 115.53        | \$ 115.53        | \$ 115.53        | \$ 115.53        | \$ 115.53       | \$ 115.53        | \$ 115.53          | \$ 115.53     | \$ 115.53     |                  |                   |
| <b>Admin</b>      | \$ 275          | \$ 275           | \$ 275          | \$ 275           | \$ 275           | \$ 275           | \$ 275           | \$ 275          | \$ 275           | \$ 275             | \$ 275        | \$ 275        | \$ 1,375         | \$ 1,375          |
| <b>Overtime</b>   | \$ -            | \$ -             | \$ -            | \$ -             | \$ -             | \$ -             | \$ -             | \$ -            | \$ -             | \$ -               | \$ -          | \$ -          | \$ -             | \$ -              |
| <b>Total</b>      | <b>\$ 9,171</b> | <b>\$ 10,211</b> | <b>\$ 8,940</b> | <b>\$ 10,788</b> | <b>\$ 11,135</b> | <b>\$ 10,788</b> | <b>\$ 10,788</b> | <b>\$ 9,517</b> | <b>\$ 11,250</b> | <b>\$ 9,863.15</b> | <b>\$ 275</b> | <b>\$ 275</b> | <b>\$ 50,244</b> | <b>\$ 101,077</b> |

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 # 21-11797 05/25/2021

ISSUED TO:                      VEND #: 31-000021  
IMS, INC.  
SUITE A  
12311 S. 74TH AVE. S.  
BIXBY, OK 74008

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/25/2021

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.

05/25/2021

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|--------------------------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | NITRILE EXAM GLOVES<br>NITRILE EXAM GLOVES |                 | 00026001 | 31 -6-01-6202 |      | 0.00  | 184.00 * |

\*\* TOTAL \*\* 184.00

\*\*\* 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES  
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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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.  
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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.

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VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

**IMS, Inc.**

12311 S 74th E Ave, Ste A  
Bixby, OK 74008  
(800) 476-9657 / Fx (918) 488-1559

**Invoice****Date** 5/7/2021**Invoice Number** 135349**Sold To**

Glenpool Fire Dept  
Terrell Ogilvie  
12205 S Yukon Ave  
Glenpool, OK 74033

**Ship To**

14536 S Elwood Ave  
Glenpool, Ok 74033

| <b>P.O Number</b> |                                                                     | <b>Ship Date</b> |                   | <b>Ship Via</b>        | <b>CPU</b> |
|-------------------|---------------------------------------------------------------------|------------------|-------------------|------------------------|------------|
| WALK IN           |                                                                     | 5/7/2021         |                   | <b>Tracking Number</b> |            |
| <b>Qty</b>        | <b>Description</b>                                                  | <b>Item Code</b> | <b>Price Each</b> | <b>Amount</b>          |            |
| 1                 | NPFT2650 Case Surecare Powder Free<br>Black Nitrile Gloves, X-Large | NPFT2650         | 184.00            | 184.00                 |            |
|                   | Sales Tax                                                           |                  | 0.00              | 0.00                   |            |

RECEIVED  
MAY 24 2021  
MR. GREENPARK: A/P

Thank you for your business.  
Feel free to email us at [support@imssupplies.com](mailto:support@imssupplies.com) or call  
800-476-9657 with any questions you may have.

**Payment Terms**

Due on receipt

**Total****\$184.00**

**Wendy Knight**

---

# 00026001

**From:** Paul Newton  
**Sent:** Thursday, May 13, 2021 12:35 PM  
**To:** Wendy Knight  
**Subject:** GEMS

Wendy,

We need to secure a PO# for surgical gloves.

IMS, Inc.  
NPFT2650, 1 case - \$184.00

Thanks,

Paul Newton, Fire Chief  
City of Glenpool  
12205 S. Yukon Ave.  
Glenpool, OK 74033

(918) 322-2172

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 # 21-11823 06/03/2021

ISSUED TO: VEND #: 31-000003  
LOWELL PETERSON  
11543 E. 7TH STREET  
TULSA, OK 74128

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/03/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN  
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT  
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06/03/2021

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                              | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|----------------------------------------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | GEMS CONTRACT SVC MAY 2021<br>GEMS CONTRACT SVC MAY 2021 |                 | 00026064 | 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

DATE

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ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.  
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VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

**INVOICE**

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

**INVOICE #: L52021**  
**DATE: 6/1/2021**

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

**P.O.#: 21-11823**

| Description                         | Amount          |
|-------------------------------------|-----------------|
| <b>Contract Fees &amp; Services</b> |                 |
| <b>MAY 2021</b>                     | <b>\$208.33</b> |

**Total** **\$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email:  
[dcolbert@cityofglenpool.com](mailto: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 # 21-11796 05/25/2021

ISSUED TO: VEND #: 31-000010  
PACE PRODUCTS OF TULSA  
SUITE B  
9513 E 55TH STREET  
TULSA, OK 74145

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/25/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN  
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT  
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05/25/2021

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION           | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|-----------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | APRIL CYLINDER RENTAL |                 | 00026015 | 31 -6-01-6202 |      | 0.00  | 120.00 * |
| 0.00  | MAY CYLINDER RENTAL   |                 | 00026016 | 31 -6-01-6202 |      | 0.00  | 120.00 * |
|       | APRIL CYLINDER RENTAL |                 |          |               |      |       |          |

\*\* TOTAL \*\* 240.00

\*\*\* APPROVAL FOR PURCHASE \*\*\*

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OFFICER OR DEPARTMENT HEAD IN CHARGE

6/3/21

DATE

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VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

# PACE Products of Tulsa

9513 E. 55th St., Ste., B  
Tulsa, OK 74145  
Phone: (918) 663-0555  
Fax: (918) 665-6434

# 26015

# Rental Invoice

Invoice No

APR 2021 RENT 113259

Sold To:

CITY OF GLENPOOL FIRE DEPT.  
FIRE DEPT ATT PAUL NEWTON  
12205 S. YUKON AVE.  
GLENPOOL, OK 74033

Ship to:

CITY OF GLENPOOL FIRE DEPT.  
FIRE DEPT ATT PAUL NEWTON  
12205 S. YUKON AVE.  
GLENPOOL, OK 74033

Date: Apr 30, 2021

Customer ID: CIT001

PO NUMBER

Due Date: Apr 30, 2021

Shipped Via: U.S. Mail. (With Monthly Statement)

| In Possession Of | Discription                                              | Unit Price | Extension |
|------------------|----------------------------------------------------------|------------|-----------|
| 2                | THIS IS YOUR YEARLY CYLINDER RENTAL!<br>FOR: 2 D OXY/USP | 60.00      | 120.00    |



## THIS IS YOUR CYLINDER RENTAL INVOICE:

Rental is determined by number of cylinders in possession at end of Month.  
Any cylinders over the contracted agreement are billed accordingly.

Received By: \_\_\_\_\_

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Late Fee's applied to all past due invoices: 18% APR with a \$2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. All Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

|                  |               |
|------------------|---------------|
| Subtotal         | 120.00        |
| Sales Tax        |               |
| Invoice Amount   | 120.00        |
| Payment Received | 0.00          |
| Ck #:            |               |
| <b>TOTAL</b>     | <b>120.00</b> |

# PACE Products of Tulsa

9513 E. 55th St., Ste., B  
Tulsa, OK 74145  
Phone: (918) 663-0555  
Fax: (918) 665-6434

# 26016

## Rental Invoice

Invoice No

MAY 2021 RENT 113277

Sold To:

CITY OF GLENPOOL FIRE DEPT.  
FIRE DEPT ATT PAUL NEWTON  
12205 S. YUKON AVE.  
GLENPOOL, OK 74033

Ship to:

CITY OF GLENPOOL FIRE DEPT.  
FIRE DEPT ATT PAUL NEWTON  
12205 S. YUKON AVE.  
GLENPOOL, OK 74033

Date: Apr 30, 2021

Customer ID: CIT001

PO NUMBER

Due Date: Apr 30, 2021

Shipped Via: U.S. Mail. (With Monthly Statement)

| In Possession Of | Discription                                                         | Unit Price | Extension |
|------------------|---------------------------------------------------------------------|------------|-----------|
| 2                | THIS IS YOUR YEARLY CYLINDER RENTAL!<br>FOR: 2 ADDITIONAL D OXY/USP | 60.00      | 120.00    |



THIS IS YOUR CYLINDER RENTAL INVOICE:  
Rental is determined by number of cylinders in possession at end of Month.  
Any cylinders over the contracted agreement are billed accordingly.

Received By: \_\_\_\_\_

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Late Fee's applied to all past due invoices: 18% APR with a \$2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. All Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

|                  |               |
|------------------|---------------|
| Subtotal         | 120.00        |
| Sales Tax        |               |
| Invoice Amount   | 120.00        |
| Payment Received | 0.00          |
| Ck #:            |               |
| <b>TOTAL</b>     | <b>120.00</b> |

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 # 21-11821

06/03/2021

ISSUED TO: VEND #: 31-000000

SUSAN WHITE  
210 SOUTH OAK GROVE ROAD  
CUSHING, OK 74023

SHIP TO:

GEMS  
14566 S. ELWOOD  
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



06/03/2021

PURCHASING OFFICER

DATE

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06/03/2021

ENCUMBERING OFFICER

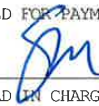
DATE

| UNITS | DESCRIPTION                                              | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|----------------------------------------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | GEMS CONTRACT SVC MAY 2021<br>GEMS CONTRACT SVC MAY 2021 |                 | 00026063 | 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.



6/3/21

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S., SECTION 310.9 AND 74 O.S., SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL 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

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

**INVOICE #: S52021**

**DATE: 6/1/2021**

**BILL TO:**

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

**P.O. #: 21-11821**

Description

Amount

**Contract Fees & Services**

**MAY 2021**

**\$208.33**

**Total**

**\$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email:  
[dcolbert@cityofglenpool.com](mailto: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 # 21-11822

06/03/2021

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.

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.

06/03/2021

06/03/2021

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                              | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|----------------------------------------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | GEMS CONTRACT SVC MAY 2021<br>GEMS CONTRACT SVC MAY 2021 |                 | 00026065 | 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

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.  
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VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

## INVOICE

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

**INVOICE #: W52021**

**DATE: 6/1/2021**

**BILL TO:**

Glenpool Emergency Medical Service  
12205 S. Yukon Ave.  
Glenpool, OK 74033  
Phone: 918-209-4633 | Email: [AP@cityofglenpool.com](mailto:AP@cityofglenpool.com)

**P.O. #: 21-11822**

| Description                         | Amount          |
|-------------------------------------|-----------------|
| <b>Contract Fees &amp; Services</b> |                 |
| <b>MAY 2021</b>                     | <b>\$208.33</b> |

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>\$208.33</b> |
|--------------|-----------------|

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