NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
REGULAR MEETING

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. July 1, 2024, immediately following the Glenpool Industrial Authority meeting, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: lasmith@cityofglenpool.com **PRIOR TO 6:00 PM JULY 1, 2024.**

AGENDA

			Page
A)	**Call to Order - Joyce G. Calvert, Chair**		
B)	**Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	GEMS EMS REPORT 05292024-06192024	3 - 5
D)	**District Administrator Report - Susan White, Administrator**		
	1)	GEMS Financials 05 May 2024 BAG CHECK (Engine 1 2024-06-20) BAG CHECK (R-1 2024-06-20)	6 - 29

E) **Trustee Comments**

F) **Public Comments**

G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)**

1) Approval of the Minutes from the June 3, 2024, meeting. 30 - 236

GEMS - 03 Jun 2024 - Minutes - Pdf

2) Approval of the purchase order receiving report and payment of claims as of June 30, 2024, totaling $17,750.08. 237 - 249

GEMS Packet 07-01-2024

H) **Consideration and appropriate action relating to items removed from the Consent Agenda**

I) **Scheduled Business**

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on June 28, 2024, at 11:30 am.

Signed: Lesli Smith
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: June 20, 2024

Ref: EMS Report May 29, 2024 – June 19, 2024

We logged 115 calls for service during this period while maintaining a 97% response time compliance.

72 patients treated and transported.
20 patients refused transport.
4 cancelled prior to arrival.
4 Mutual aid received.
9 mutual aid given.
3 No patient found.
3 DOA

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
24-10200	5/29/2024 11:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/29/2024 11:39	5/29/2024 11:40	5/29/2024 11:43	5/29/2024 11:58	5/29/2024 12:18	5/29/2024 12:32	00:04:19	MEDIC 401	
24-10213	5/29/2024 13:53	EMERGENCY SCENE	ST. JOHN TULSA	5/29/2024 13:53	5/29/2024 13:54	5/29/2024 13:58	5/29/2024 14:15	5/29/2024 14:39	5/29/2024 14:54	00:05:11	MEDIC 401	
24-10214	5/29/2024 14:00	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2024 14:00	5/29/2024 14:02	5/29/2024 14:07	5/29/2024 14:18	5/29/2024 14:46	5/29/2024 15:23	00:06:56	MEDIC 402	
24-10219	5/29/2024 14:55	EMERGENCY SCENE	HILLCREST SOUTH	5/29/2024 14:56	5/29/2024 14:57	5/29/2024 15:15	5/29/2024 15:39	5/29/2024 16:01	5/29/2024 16:38	00:20:09	MEDIC 401	Mutual aid given
24-10225	5/29/2024 16:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/29/2024 16:57	5/29/2024 16:58	5/29/2024 17:00	5/29/2024 17:09	5/29/2024 17:09	5/29/2024 17:09	00:02:51	MEDIC 401	
24-10226	5/29/2024 17:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/29/2024 17:07	5/29/2024 17:10	5/29/2024 17:15	5/29/2024 17:31	5/29/2024 17:39	5/29/2024 17:51	00:08:02	MEDIC 401	
24-10240	5/29/2024 22:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/29/2024 22:39	5/29/2024 22:41	5/29/2024 22:44	5/29/2024 23:14	5/29/2024 23:33	5/29/2024 23:48	00:06:01	MEDIC 401	
24-10242	5/29/2024 23:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/29/2024 23:40	5/29/2024 23:42	5/29/2024 23:43	5/30/2024 00:03	5/30/2024 00:23	5/30/2024 00:47	00:03:39	MEDIC 402	
24-10246	5/30/2024 04:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/30/2024 04:11	5/30/2024 04:15	5/30/2024 04:16	5/30/2024 04:38	5/30/2024 04:38	5/30/2024 04:38	00:05:01	MEDIC 401	
24-10258	5/30/2024 10:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/30/2024 10:12	5/30/2024 10:13	5/30/2024 10:16	5/30/2024 10:33	5/30/2024 10:56	5/30/2024 11:45	00:03:39	MEDIC 401	
24-10259	5/30/2024 10:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/30/2024 10:27	5/30/2024 10:28	5/30/2024 10:33	5/30/2024 10:59	5/30/2024 10:59	5/30/2024 10:59	00:06:29	MEDIC 501	
24-10266	5/30/2024 11:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/30/2024 11:40	5/30/2024 11:42	5/30/2024 11:44	5/30/2024 11:52	5/30/2024 11:52	5/30/2024 11:52	00:04:04	MEDIC 402	
24-10297	5/30/2024 17:17	EMERGENCY SCENE	ST. FRANCIS TULSA	5/30/2024 17:18	5/30/2024 17:18	5/30/2024 17:23	5/30/2024 17:39	5/30/2024 18:02	5/30/2024 18:13	00:06:01	MEDIC 401	
24-10299	5/30/2024 17:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/30/2024 17:36	5/30/2024 17:37	5/30/2024 17:41	5/30/2024 18:00	5/30/2024 18:00	5/30/2024 18:00	00:05:10	MEDIC 402	
24-10306	5/30/2024 20:22	EMERGENCY SCENE	ST. JOHN TULSA	5/30/2024 20:22	5/30/2024 20:24	5/30/2024 20:28	5/30/2024 20:36	5/30/2024 20:57	5/30/2024 21:18	00:06:08	MEDIC 401	
24-10344	5/31/2024 10:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/31/2024 10:22	5/31/2024 10:25	5/31/2024 10:28	5/31/2024 10:53	5/31/2024 10:53	5/31/2024 12:22	00:06:35	MEDIC 401	
24-10346	5/31/2024 10:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/31/2024 10:22	5/31/2024 10:25	5/31/2024 10:28	5/31/2024 10:47	5/31/2024 10:47	5/31/2024 10:47	00:06:35	MEDIC 501	
24-10347	5/31/2024 10:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/31/2024 10:22	5/31/2024 10:25	5/31/2024 10:28	5/31/2024 10:53	5/31/2024 10:53	5/31/2024 12:22	00:06:35	MEDIC 401	
24-10348	5/31/2024 10:58	EMERGENCY SCENE	ST. FRANCIS TULSA	5/31/2024 10:58	5/31/2024 10:59	5/31/2024 11:02	5/31/2024 11:22	5/31/2024 11:49	5/31/2024 12:06	00:04:15	MEDIC 401	
24-10362	5/31/2024 14:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/31/2024 14:57	5/31/2024 14:59	5/31/2024 15:00	5/31/2024 15:44	5/31/2024 16:23	5/31/2024 16:50	00:03:49	MEDIC 401	
24-10375	5/31/2024 17:33	EMERGENCY SCENE	OSU MEDICAL CENTER	5/31/2024 17:33	5/31/2024 17:35	5/31/2024 17:39	5/31/2024 18:02	5/31/2024 18:24	5/31/2024 18:44	00:06:45	MEDIC 401	
24-10386	5/31/2024 20:35	EMERGENCY SCENE	ST. FRANCIS TULSA	5/31/2024 20:35	5/31/2024 20:37	5/31/2024 20:46	5/31/2024 21:19	5/31/2024 21:49	5/31/2024 22:19	00:10:09	MEDIC 401	S. of 181
24-10402	6/1/2024 05:29	EMERGENCY SCENE	NO PATIENT FOUND	6/1/2024 05:29	6/1/2024 05:31	6/1/2024 05:36	6/1/2024 05:45	6/1/2024 05:45	6/1/2024 05:45	00:07:06	MEDIC 401	
24-10406	6/1/2024 06:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/1/2024 06:21	6/1/2024 06:23	6/1/2024 06:27	6/1/2024 06:44	6/1/2024 06:50	6/1/2024 07:05	00:05:47	MEDIC 401	
24-10414	6/1/2024 10:22	EMERGENCY SCENE	ST. JOHN TULSA	6/1/2024 10:22	6/1/2024 10:25	6/1/2024 10:28	6/1/2024 11:09	6/1/2024 11:26	6/1/2024 11:47	00:05:25	MEDIC 401	
24-10415	6/1/2024 10:45	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/1/2024 10:45	6/1/2024 10:48	6/1/2024 10:55	6/1/2024 11:10	6/1/2024 11:10	6/1/2024 11:10	00:10:21	MEDIC 402	
24-10436	6/1/2024 17:38	EMERGENCY SCENE	NO PATIENT FOUND	6/1/2024 17:39	6/1/2024 17:40	6/1/2024 17:42	6/1/2024 17:57	6/1/2024 17:57	6/1/2024 17:57	00:03:43	MEDIC 401	
24-10443	6/1/2024 20:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/1/2024 20:33	6/1/2024 20:35	6/1/2024 20:37	6/1/2024 21:06	6/1/2024 21:06	6/1/2024 21:06	00:04:18	MEDIC 401	
24-10445	6/1/2024 21:38	EMERGENCY SCENE	ST. FRANCIS TULSA	6/1/2024 21:39	6/1/2024 21:41	6/1/2024 21:45	6/1/2024 22:03	6/1/2024 22:16	6/1/2024 22:38	00:06:55	MEDIC 401	
24-10480	6/2/2024 16:30	EMERGENCY SCENE	ST. JOHN TULSA	6/2/2024 16:31	6/2/2024 16:32	6/2/2024 16:39	6/2/2024 17:11	6/2/2024 17:38	6/2/2024 17:55	00:08:07	MEDIC 401	
24-10487	6/2/2024 20:06	EMERGENCY SCENE	ST. FRANCIS TULSA	6/2/2024 20:06	6/2/2024 20:08	6/2/2024 20:12	6/2/2024 20:39	6/2/2024 21:02	6/2/2024 21:20	00:05:42	MEDIC 401	
24-10494	6/3/2024 02:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/3/2024 02:23	6/3/2024 02:26	6/3/2024 02:30	6/3/2024 02:59	6/3/2024 03:21	6/3/2024 03:21	00:07:38	MEDIC 401	
24-10498	6/3/2024 04:19	EMERGENCY SCENE	ST. JOHN TULSA	6/3/2024 04:19	6/3/2024 04:21	6/3/2024 04:24	6/3/2024 04:37	6/3/2024 04:57	6/3/2024 04:57	00:05:19	MEDIC 401	
24-10511	6/3/2024 10:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/3/2024 10:12	6/3/2024 10:14	6/3/2024 10:18	6/3/2024 10:40	6/3/2024 10:40	6/3/2024 13:11	00:06:54	MEDIC 401	
24-10517	6/3/2024 11:36	EMERGENCY SCENE	ST. FRANCIS TULSA	6/3/2024 11:37	6/3/2024 11:38	6/3/2024 11:41	6/3/2024 11:55	6/3/2024 12:16	6/3/2024 12:42	00:04:37	MEDIC 401	
24-10539	6/3/2024 14:48	EMERGENCY SCENE	ST. FRANCIS TULSA	6/3/2024 14:49	6/3/2024 14:50	6/3/2024 14:53	6/3/2024 15:14	6/3/2024 15:45	6/3/2024 16:02	00:05:30	MEDIC 401	
24-10547	6/3/2024 15:31	EMERGENCY SCENE	ST. FRANCIS TULSA	6/3/2024 15:31	6/3/2024 15:33	6/3/2024 15:37	6/3/2024 15:50	6/3/2024 16:12	6/3/2024 16:26	00:06:47	MEDIC 402	
24-10568	6/4/2024 02:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2024 02:18	6/4/2024 02:21	6/4/2024 02:24	6/4/2024 02:38	6/4/2024 02:38	6/4/2024 02:38	00:05:53	MEDIC 401	
24-10588	6/4/2024 10:31	EMERGENCY SCENE	ST. JOHN TULSA	6/4/2024 10:31	6/4/2024 10:33	6/4/2024 10:39	6/4/2024 10:49	6/4/2024 11:25	6/4/2024 12:45	00:07:59	MEDIC 401	
24-10606	6/4/2024 13:50	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/4/2024 13:51	6/4/2024 13:53	6/4/2024 14:06	6/4/2024 14:06	6/4/2024 14:06	6/4/2024 14:06	00:15:23	MEDIC 401	Mutual aid given
24-10626	6/4/2024 22:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2024 22:01	6/4/2024 22:02	6/4/2024 22:06	6/4/2024 22:31	6/4/2024 22:31	6/4/2024 22:31	00:06:02	MEDIC 401	
24-10627	6/4/2024 22:11	EMERGENCY SCENE	ST. FRANCIS TULSA	6/4/2024 22:12	6/4/2024 22:14	6/4/2024 22:17	6/4/2024 22:30	6/4/2024 22:51	6/4/2024 23:12	00:05:35	MEDIC 402	
24-10630	6/5/2024 01:28	EMERGENCY SCENE	HILLCREST SOUTH	6/5/2024 01:28	6/5/2024 01:30	6/5/2024 01:35	6/5/2024 02:12	6/5/2024 02:34	6/5/2024 02:54	00:07:00	MEDIC 401	
24-10670	6/5/2024 14:13	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	6/5/2024 14:13	6/5/2024 14:14	6/5/2024 14:19	6/5/2024 14:38	6/5/2024 14:57	6/5/2024 15:12	00:05:42	MEDIC 401	
24-10679	6/5/2024 16:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/5/2024 16:25	6/5/2024 16:26	6/5/2024 16:41	6/5/2024 17:11	6/5/2024 17:11	6/5/2024 17:11	00:17:12	MEDIC 401	Mutual aid given
24-10689	6/5/2024 19:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/5/2024 19:57	6/5/2024 19:58	6/5/2024 20:02	6/5/2024 20:18	6/5/2024 20:18	6/5/2024 20:18	00:05:38	MEDIC 401	
24-10692	6/5/2024 20:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/5/2024 20:38	6/5/2024 20:40	6/5/2024 20:44	6/5/2024 20:55	6/5/2024 21:10	6/5/2024 21:30	00:06:12	MEDIC 401	
24-10729	6/6/2024 11:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/6/2024 11:56	6/6/2024 11:58	6/6/2024 12:10	6/6/2024 12:28	6/6/2024 12:53	6/6/2024 13:08	00:13:48	MEDIC 401	Mutual aid given
24-10747	6/6/2024 14:49	EMERGENCY SCENE	ST. FRANCIS TULSA	6/6/2024 14:49	6/6/2024 14:50	6/6/2024 14:52	6/6/2024 15:05	6/6/2024 15:28	6/6/2024 15:43	00:03:50	MEDIC 401	
24-10753	6/6/2024 15:38	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/6/2024 15:38	6/6/2024 15:40	6/6/2024 15:43	6/6/2024 15:59	6/6/2024 15:59	6/6/2024 15:59	00:05:12	MEDIC 402	
24-10760	6/6/2024 17:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/6/2024 17:17	6/6/2024 17:18	6/6/2024 17:23	6/6/2024 17:37	6/6/2024 17:57	6/6/2024 18:11	00:05:50	MEDIC 401	
24-10768	6/6/2024 19:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/6/2024 20:00	6/6/2024 20:01	6/6/2024 20:06	6/6/2024 20:20	6/6/2024 20:20	6/6/2024 20:20	00:06:43	MEDIC 401	Mutual aid given
24-10804	6/7/2024 11:25	EMERGENCY SCENE	ST. FRANCIS TULSA	6/7/2024 11:25	6/7/2024 11:25	6/7/2024 11:25	6/7/2024 11:41	6/7/2024 12:02	6/7/2024 12:19	00:00:27	MEDIC 401	
24-10810	6/7/2024 12:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/7/2024 12:25	6/7/2024 12:25	6/7/2024 12:42	6/7/2024 13:05	6/7/2024 13:05	6/7/2024 13:06	00:17:07	MEDIC 401	Mutual aid given
24-10812	6/7/2024 12:48	EMERGENCY SCENE									MUTUAL AID RECIEVED	
24-10843	6/7/2024 21:00	EMERGENCY SCENE	ST. FRANCIS TULSA	6/7/2024 21:00	6/7/2024 21:03	6/7/2024 21:05	6/7/2024 21:24	6/7/2024 21:40	6/7/2024 21:40	00:05:43	MEDIC 401	
24-10857	6/8/2024 07:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/8/2024 07:55	6/8/2024 07:57	6/8/2024 08:00	6/8/2024 08:15	6/8/2024 08:34	6/8/2024 08:48	00:05:56	MEDIC 401	
24-10861	6/8/2024 10:47	EMERGENCY SCENE	HILLCREST SOUTH	6/8/2024 10:47	6/8/2024 10:49	6/8/2024 10:55	6/8/2024 11:18	6/8/2024 11:34	6/8/2024 11:50	00:08:08	MEDIC 401	
24-10869	6/8/2024 13:25	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/8/2024 13:25	6/8/2024 13:28	6/8/2024 13:29	6/8/2024 13:55	6/8/2024 14:13	6/8/2024 14:30	00:04:03	MEDIC 401	
24-10873	6/8/2024 15:02	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/8/2024 15:02	6/8/2024 15:06	6/8/2024 15:14	6/8/2024 15:15	6/8/2024 15:15	6/8/2024 15:15	00:12:18	MEDIC 401	
24-10874	6/8/2024 15:08	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/8/2024 15:08	6/8/2024 15:10	6/8/2024 15:19	6/8/2024 15:42	6/8/2024 15:42	6/8/2024 15:42	00:10:44	MEDIC 402	*Staged
24-10875	6/8/2024 15:14	EMERGENCY SCENE	HILLCREST SOUTH	6/8/2024 15:16	6/8/2024 15:18	6/8/2024 15:26	6/8/2024 15:57	6/8/2024 16:13	6/8/2024 16:25	00:11:56	MEDIC 401	Unit cleared from another call
24-10883	6/8/2024 18:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/8/2024 18:46	6/8/2024 18:49	6/8/2024 18:52	6/8/2024 19:10	6/8/2024 19:26	6/8/2024 19:48	00:06:39	MEDIC 401	
24-10890	6/8/2024 19:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/8/2024 20:00	6/8/2024 20:01	6/8/2024 20:05	6/8/2024 20:22	6/8/2024 20:27	6/8/2024 20:39	00:05:30	MEDIC 401	
24-10895	6/8/2024 20:39	EMERGENCY SCENE	ST. FRANCIS TULSA	6/8/2024 20:40	6/8/2024 20:40	6/8/2024 20:45	6/8/2024 20:58	6/8/2024 21:20	6/8/2024 21:39	00:06:16	MEDIC 401	

24-10913	6/9/2024 02:35	EMERGENCY SCENE	ST. FRANCIS TULSA	6/9/2024 02:35	6/9/2024 02:37	6/9/2024 02:42	6/9/2024 03:01	6/9/2024 03:23	6/9/2024 03:50	00:06:55	MEDIC 401	
24-10937	6/9/2024 14:33	EMERGENCY SCENE	ST. FRANCIS TULSA	6/9/2024 14:35	6/9/2024 14:37	6/9/2024 14:48	6/9/2024 15:18	6/9/2024 15:48	6/9/2024 15:59	00:14:26	MEDIC 401	Mutual aid given
24-10945	6/9/2024 18:38	EMERGENCY SCENE	HILLCREST SOUTH	6/9/2024 18:42	6/9/2024 18:45	6/9/2024 18:55	6/9/2024 19:11	6/9/2024 19:39	6/9/2024 19:53	00:16:07	MEDIC 102	Mutual aid given
24-10954	6/9/2024 23:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/9/2024 23:07	6/9/2024 23:08	6/9/2024 23:12	6/9/2024 23:23	6/9/2024 23:34	6/9/2024 23:47	00:04:37	MEDIC 401	
24-10963	6/10/2024 05:10	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/10/2024 05:10	6/10/2024 05:12	6/10/2024 05:18	6/10/2024 05:22	6/10/2024 05:29	6/10/2024 05:42	00:08:03	MEDIC 401	
24-10965	6/10/2024 06:58	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/10/2024 06:59	6/10/2024 07:01	6/10/2024 07:05	6/10/2024 07:24	6/10/2024 07:30	6/10/2024 07:55	00:06:47	MEDIC 401	
24-10971	6/10/2024 09:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/10/2024 09:05	6/10/2024 09:05	6/10/2024 09:07	6/10/2024 09:24	6/10/2024 09:24	6/10/2024 09:24	00:02:51	MEDIC 401	
24-10993	6/10/2024 13:18	EMERGENCY SCENE	ST. FRANCIS TULSA	6/10/2024 13:19	6/10/2024 13:20	6/10/2024 13:24	6/10/2024 13:31	6/10/2024 13:50	6/10/2024 14:04	00:05:58	MEDIC 402	
24-11002	6/10/2024 15:03	EMERGENCY SCENE	ST. FRANCIS TULSA	6/10/2024 15:04	6/10/2024 15:05	6/10/2024 15:11	6/10/2024 15:27	6/10/2024 15:56	6/10/2024 16:28	00:07:48	MEDIC 401	
24-11003	6/10/2024 16:08	EMERGENCY SCENE	OSU MEDICAL CENTER	6/10/2024 16:09	6/10/2024 16:11	6/10/2024 16:16	6/10/2024 16:39	6/10/2024 17:02	6/10/2024 17:20	00:07:19	MEDIC 402	
24-11004	6/10/2024 17:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/10/2024 17:12	6/10/2024 17:13	6/10/2024 17:15	6/10/2024 17:36	6/10/2024 17:36	6/10/2024 18:12	00:03:21	MEDIC 401	
24-11012	6/10/2024 19:03	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/10/2024 19:04	6/10/2024 19:06	6/10/2024 19:08	6/10/2024 19:23	6/10/2024 19:28	6/10/2024 19:28	00:04:59	MEDIC 401	
24-11015	6/10/2024 20:17	EMERGENCY SCENE	HILLCREST SOUTH	6/10/2024 20:17	6/10/2024 20:19	6/10/2024 20:23	6/10/2024 20:41	6/10/2024 20:53	6/10/2024 20:53	00:05:53	MEDIC 401	
24-11082	6/11/2024 16:57	EMERGENCY SCENE	ST. FRANCIS TULSA	6/11/2024 16:57	6/11/2024 17:00	6/11/2024 17:02	6/11/2024 17:16	6/11/2024 17:47	6/11/2024 18:24	00:04:48	MEDIC 401	
24-11089	6/11/2024 18:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/11/2024 18:20	6/11/2024 18:21	6/11/2024 18:24	6/11/2024 18:34	6/11/2024 18:34	6/11/2024 18:34	00:04:22	MEDIC 402	
24-11090	6/11/2024 18:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/11/2024 18:25	6/11/2024 18:25	6/11/2024 18:26	6/11/2024 18:26	6/11/2024 18:26	6/11/2024 18:26	00:06:26	MEDIC 401	
24-11125	6/12/2024 10:57	EMERGENCY SCENE	ST. FRANCIS TULSA	6/12/2024 10:58	6/12/2024 10:59	6/12/2024 11:08	6/12/2024 11:39	6/12/2024 11:52	6/12/2024 12:13	00:11:05	MEDIC 401	
24-11142	6/12/2024 14:56	EMERGENCY SCENE	HILLCREST SOUTH	6/12/2024 14:57	6/12/2024 14:58	6/12/2024 15:03	6/12/2024 15:24	6/12/2024 15:37	6/12/2024 16:25	00:06:59	MEDIC 401	
24-11157	6/12/2024 17:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/12/2024 17:41	6/12/2024 17:42	6/12/2024 17:44	6/12/2024 18:02	6/12/2024 18:02	6/12/2024 18:02	00:04:37	MEDIC 401	
24-11193	6/13/2024 09:41	EMERGENCY SCENE	ST. FRANCIS TULSA	6/13/2024 09:42	6/13/2024 09:44	6/13/2024 09:45	6/13/2024 09:59	6/13/2024 10:23	6/13/2024 10:23	00:03:50	MEDIC 401	
24-11207	6/13/2024 13:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/13/2024 13:03	6/13/2024 13:04	6/13/2024 13:11	6/13/2024 13:26	6/13/2024 13:45	6/13/2024 14:02	00:08:20	MEDIC 401	
24-11216	6/13/2024 14:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/13/2024 14:24	6/13/2024 14:27	6/13/2024 14:36	6/13/2024 15:05	6/13/2024 15:26	6/13/2024 15:26	00:10:02	MEDIC 402	S. of 181
24-11223	6/13/2024 14:49	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-11226	6/13/2024 15:46	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/13/2024 15:47	6/13/2024 15:48	6/13/2024 15:51	6/13/2024 16:04	6/13/2024 16:26	6/13/2024 16:26	00:04:57	MEDIC 401	
24-11235	6/13/2024 17:47	EMERGENCY SCENE	NO PATIENT FOUND	6/13/2024 17:47	6/13/2024 17:48	6/13/2024 17:53	6/13/2024 18:19	6/13/2024 18:19	6/13/2024 18:19	00:05:55	MEDIC 401	
24-11274	6/14/2024 10:45	EMERGENCY SCENE	ST. JOHN SAPULPA	6/14/2024 10:45	6/14/2024 10:47	6/14/2024 10:49	6/14/2024 11:13	6/14/2024 11:27	6/14/2024 11:42	00:04:17	MEDIC 401	
24-11305	6/14/2024 18:42	EMERGENCY SCENE	ST. FRANCIS TULSA	6/14/2024 18:43	6/14/2024 18:45	6/14/2024 19:11	6/14/2024 19:43	6/14/2024 20:28	6/14/2024 20:42	00:28:16	MEDIC 401	Mutual aid given
24-11308	6/14/2024 19:56	EMERGENCY SCENE	ST. FRANCIS TULSA	6/14/2024 19:57	6/14/2024 19:58	6/14/2024 20:07	6/14/2024 20:23	6/14/2024 20:47	6/14/2024 21:06	00:11:00	MEDIC 402	*Staged
24-11331	6/15/2024 08:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/15/2024 08:27	6/15/2024 08:27	6/15/2024 08:37	6/15/2024 08:52	6/15/2024 09:09	6/15/2024 09:26	00:08:03	MEDIC 402	
24-11337	6/15/2024 10:32	EMERGENCY SCENE	ST. FRANCIS TULSA	6/15/2024 10:33	6/15/2024 10:34	6/15/2024 10:37	6/15/2024 10:55	6/15/2024 11:13	6/15/2024 11:30	00:04:47	MEDIC 401	
24-11359	6/15/2024 17:53	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/15/2024 17:54	6/15/2024 17:55	6/15/2024 17:55	6/15/2024 17:55	6/15/2024 17:55	6/15/2024 17:55	00:02:10	MEDIC 401	
24-11382	6/16/2024 05:06	EMERGENCY SCENE	ST. FRANCIS TULSA	6/16/2024 05:06	6/16/2024 05:08	6/16/2024 05:14	6/16/2024 05:31	6/16/2024 05:46	6/16/2024 05:54	00:08:06	MEDIC 401	*Staged
24-11418	6/16/2024 19:00	EMERGENCY SCENE	ST. FRANCIS TULSA	6/16/2024 19:01	6/16/2024 19:02	6/16/2024 19:06	6/16/2024 19:38	6/16/2024 20:02	6/16/2024 20:31	00:05:29	MEDIC 401	
24-11420	6/16/2024 20:14	EMERGENCY SCENE									MUTUAL AID RECIEVED	
24-11439	6/17/2024 07:10	EMERGENCY SCENE	ST. FRANCIS TULSA	6/17/2024 07:11	6/17/2024 07:13	6/17/2024 07:16	6/17/2024 07:30	6/17/2024 07:46	6/17/2024 08:17	00:06:12	MEDIC 401	
24-11440	6/17/2024 07:42	EMERGENCY SCENE	ST. FRANCIS TULSA	6/17/2024 07:42	6/17/2024 07:45	6/17/2024 07:47	6/17/2024 08:13	6/17/2024 08:28	6/17/2024 08:47	00:05:29	MEDIC 402	
24-11453	6/17/2024 11:27	EMERGENCY SCENE	ST. FRANCIS TULSA	6/17/2024 11:28	6/17/2024 11:30	6/17/2024 11:31	6/17/2024 11:50	6/17/2024 12:16	6/17/2024 12:43	00:03:38	MEDIC 401	
24-11468	6/17/2024 12:42	EMERGENCY SCENE									MUTUAL AID RECIEVED	
24-11472	6/17/2024 14:12	EMERGENCY SCENE	ST. FRANCIS TULSA	6/17/2024 14:13	6/17/2024 14:14	6/17/2024 14:17	6/17/2024 14:31	6/17/2024 14:58	6/17/2024 15:14	00:05:24	MEDIC 401	
24-11475	6/17/2024 14:12	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/17/2024 14:13	6/17/2024 14:14	6/17/2024 14:17	6/17/2024 14:25	6/17/2024 14:25	6/17/2024 14:25	00:05:31	MEDIC 402	
24-11479	6/17/2024 14:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/17/2024 14:36	6/17/2024 14:38	6/17/2024 14:45	6/17/2024 14:55	6/17/2024 14:55	6/17/2024 14:55	00:09:50	MEDIC 402	
24-11504	6/17/2024 21:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/17/2024 21:24	6/17/2024 21:26	6/17/2024 21:28	6/17/2024 21:54	6/17/2024 22:13	6/17/2024 22:42	00:03:20	MEDIC 401	
24-11514	6/18/2024 03:15	EMERGENCY SCENE	ST. JOHN TULSA	6/18/2024 03:15	6/18/2024 03:18	6/18/2024 03:19	6/18/2024 03:28	6/18/2024 03:41	6/18/2024 03:55	00:04:15	MEDIC 401	
24-11542	6/18/2024 11:19	EMERGENCY SCENE	ST. FRANCIS TULSA	6/18/2024 11:20	6/18/2024 11:21	6/18/2024 11:24	6/18/2024 11:40	6/18/2024 12:03	6/18/2024 12:44	00:04:33	MEDIC 402	
24-11584	6/18/2024 20:01	EMERGENCY SCENE	ST. JOHN TULSA	6/18/2024 20:02	6/18/2024 20:02	6/18/2024 20:05	6/18/2024 20:42	6/18/2024 21:07	6/18/2024 21:46	00:03:57	MEDIC 401	
24-11592	6/19/2024 00:56	EMERGENCY SCENE	ST. FRANCIS TULSA	6/19/2024 00:56	6/19/2024 00:58	6/19/2024 01:02	6/19/2024 01:33	6/19/2024 02:00	6/19/2024 02:22	00:06:05	MEDIC 401	
24-11596	6/19/2024 02:51	EMERGENCY SCENE	ST. FRANCIS TULSA	6/19/2024 02:52	6/19/2024 02:55	6/19/2024 03:03	6/19/2024 03:22	6/19/2024 03:36	6/19/2024 03:53	00:11:23	MEDIC 401	delayed due to RP not being on call
24-11617	6/19/2024 13:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/19/2024 13:13	6/19/2024 13:14	6/19/2024 13:19	6/19/2024 13:37	6/19/2024 13:37	6/19/2024 14:27	00:06:42	MEDIC 401	
24-11638	6/19/2024 16:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/19/2024 16:59	6/19/2024 17:00	6/19/2024 17:02	6/19/2024 17:18	6/19/2024 17:18	6/19/2024 17:18	00:03:29	MEDIC 401	
24-11641	6/19/2024 17:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/19/2024 17:21	6/19/2024 17:22	6/19/2024 17:26	6/19/2024 17:37	6/19/2024 17:58	6/19/2024 18:55	00:04:32	MEDIC 401	

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

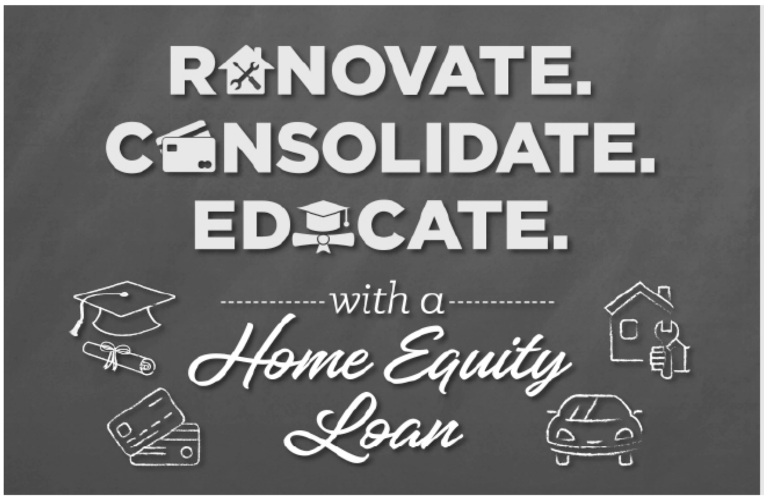
BancFirst Loyal
To Oklahoma & You.℠

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

2 *0008661
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
5/31/24



8002-00000

ACCOUNT ANALYSIS

Beginning Balance	5/01/24	381,151.24	
Deposits / Misc Credits	1	14,275.49	
Withdrawals / Misc Debits	7	26,824.82	
** Ending Balance	5/31/24	368,601.91	**

****

Service Charge	.00
Enclosures	7

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
5/10	14,275.49		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
5/10	2189	208.33	5/13	2193	208.33	5/13	2195	28.50
5/17	2191*	15,000.00	5/10	2194	208.33	5/09	2196	208.33
5/09	2192	10,963.00						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
5/09	369,979.91	5/13	383,601.91	5/17	368,601.91
5/10	383,838.74				

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002189
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
DATE 04/01/2024 CHECK AMOUNT $*******208.33
TO THE ORDER OF ** LESLI SMITH **
[redacted]
BY AUTHORIZED SIGNATURES
⑈002189⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2189 Date: 5/10/2024 Amount: $208.33

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002191
PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ----
DATE 05/06/2024 CHECK AMOUNT $****15,000.00
TO THE ORDER OF ** CENTURION HEALTH SYSTEMS,DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055
BY AUTHORIZED SIGNATURES
⑈002191⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2191 Date: 5/17/2024 Amount: $15000.00

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002192
PAY ---- TEN THOUSAND NINE HUNDRED SIXTY THREE & 00/100 DOLLARS ----
DATE 05/06/2024 CHECK AMOUNT $****10,963.00
TO THE ORDER OF ** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033
BY AUTHORIZED SIGNATURES
⑈002192⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2192 Date: 5/9/2024 Amount: $10963.00

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002193
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
DATE 05/06/2024 CHECK AMOUNT $*******208.33
TO THE ORDER OF ** JOSHUA M. BRANNON **
[redacted]
BY AUTHORIZED SIGNATURES
⑈002193⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2193 Date: 5/13/2024 Amount: $208.33

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002194
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
DATE 05/06/2024 CHECK AMOUNT $*******208.33
TO THE ORDER OF ** LESLI SMITH **
[redacted]
BY AUTHORIZED SIGNATURES
⑈002194⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2194 Date: 5/10/2024 Amount: $208.33

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002195
PAY ---- TWENTY EIGHT & 50/100 DOLLARS ----
DATE 05/06/2024 CHECK AMOUNT $********28.50
TO THE ORDER OF ** ROSENSTEIN,FIST & RINGOLD, INC. **
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508
BY AUTHORIZED SIGNATURES
⑈002195⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2195 Date: 5/13/2024 Amount: $28.50

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002196
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
BancFirst MAY 0 9 2024 Teller 0070032 Glenpool, OK
DATE 05/06/2024 CHECK AMOUNT $*******208.33
TO THE ORDER OF ** SUSAN WHITE **
[redacted]
BY AUTHORIZED SIGNATURES
⑈002196⑈ ⑆103003632⑆ ⑈0070041624⑈ 54

Number: 2196 Date: 5/9/2024 Amount: $208.33

4022-00000

PERIOD: 5/01/2024 - 5/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		381,151.24	GL ACCOUNT BALANCE:		368,601.91
DEPOSITS:	+	14,275.49	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	26,824.82CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		368,601.91	ADJUSTED GL ACCOUNT BALANCE:		368,601.91

STATEMENT BALANCE:	368,601.91
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

5/10/2024		Tulsa tax deposit 5.2024	14,275.49
TOTAL CLEARED DEPOSITS:			14,275.49

CLEARED CHECKS:

4/01/2024	002189	LESLI SMITH	208.33CR
5/06/2024	002191	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
5/06/2024	002192	CITY OF GLENPOOL - GEMS	10,963.00CR
5/06/2024	002193	JOSHUA M. BRANNON	208.33CR
5/06/2024	002194	LESLI SMITH	208.33CR
5/06/2024	002195	ROSENSTEIN,FIST & RINGOLD, INC	28.50CR
5/06/2024	002196	SUSAN WHITE	208.33CR
TOTAL CLEARED CHECKS:			26,824.82CR

CLEARED OTHER:

No Items.

BALANCE SHEET
AS OF: MAY 31ST, 2024

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE		
ASSETS				
31-1001	GEMS CASH IN BANK	368,601.91		
31-1302	PREPAID PAYROLL TAXES	0.00		
31-1303	TAXES RECEIVABLE	0.00		
31-1353	EQUIPMENT	71,085.14		
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)		
			397,035.97	
	TOTAL ASSETS			397,035.97
LIABILITIES				
31-2001	ACCOUNTS PAYABLE	0.00		
31-2101	FICA LIABILITY	0.00		
31-2102	MED TAX LIABILITY	0.00		
31-2103	FEDERAL W/H PAYABLE	0.00		
31-2104	STATE W/H PAYABLE	0.00		
31-2130	OPEB LIABILITY	0.00		
31-2131	DEFERRED INFLOWS	0.00		
	TOTAL LIABILITIES		0.00	
EQUITY				
31-3001	FUND BALANCE	312,061.28		
	TOTAL BEGINNING EQUITY	312,061.28		
	TOTAL REVENUE	394,505.47		
	TOTAL EXPENSES	309,530.78		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	84,974.69		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.		397,035.97	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			397,035.97

PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF:MAY 31ST, 2024

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
NON-DEPARTMENTAL	409,981.00	14,275.49	0.00	394,505.47	0.00	15,475.53	96.23
TOTAL REVENUES	409,981.00	14,275.49	0.00	394,505.47	0.00	15,475.53	96.23
EXPENDITURE SUMMARY							
GEMS	409,981.00	26,616.49	0.00	309,530.78	47,953.35	52,496.87	87.20
TOTAL EXPENDITURES	409,981.00	26,616.49	0.00	309,530.78	47,953.35	52,496.87	87.20
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(12,341.00)	0.00	84,974.69	(47,953.35)	0.00	0.00

PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)

AS OF:MAY 31ST, 2024

31 -GEMS

% OF YEAR COMPLETED: 91.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL							
================							
TAXES							
31-5-00-5006 TAXES	350,000.00	14,275.49	0.00	394,505.47	0.00	(44,505.47)	112.72
TOTAL TAXES	350,000.00	14,275.49	0.00	394,505.47	0.00	(44,505.47)	112.72
INVESTMENT INCOME							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES							
31-5-00-5409 USE OF FUND BALANCE	59,981.00	0.00	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981.00	0.00	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981.00	14,275.49	0.00	394,505.47	0.00	15,475.53	96.23
** TOTAL REVENUES **	409,981.00	14,275.49	0.00	394,505.47	0.00	15,475.53	96.23

31 -GEMS

% OF YEAR COMPLETED: 91.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
GEMS							
====							
PERSONAL SERVICES							
31-6-01-6101 SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES							
31-6-01-6202 OPERATING SUPPLIES	4,500.00	0.00	0.00	3,794.92	35.00	670.08	85.11
31-6-01-6206 MINOR EQUIPMENT	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000.00	0.00	0.00	3,794.92	35.00	3,170.08	54.71
OTHER CHARGES & SERVICES							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	15,000.00	0.00	165,000.00	15,000.00	0.00	100.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	171,279.00	10,963.00	0.00	121,859.96	32,293.36	17,125.68	90.00
31-6-01-6235 CONTRACT SERVICES	13,800.00	653.49	0.00	9,012.94	624.99	4,162.07	69.84
31-6-01-6236 AUDIT FEES	31,402.00	0.00	0.00	9,862.96	0.00	21,539.04	31.41
31-6-01-6254 MISC SERVICES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	396,481.00	26,616.49	0.00	305,735.86	47,918.35	42,826.79	89.20
TRAVEL & TRAINING							
31-6-01-6262 TRAVEL AND TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS							
31-6-01-6283 INVESTMENT EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES							
31-6-01-6333 CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES							
31-6-01-6745 TSF TO RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981.00	26,616.49	0.00	309,530.78	47,953.35	52,496.87	87.20
TOTAL EXPENDITURES	409,981.00	26,616.49	0.00	309,530.78	47,953.35	52,496.87	87.20
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(12,341.00)	0.00	84,974.69	(47,953.35)	(37,021.34)	0.00

Month	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019
July	0.1%	0.3%	0.4%	0.5%	0.3%	0.3%
August	0.3%	0.4%	0.6%	0.6%	0.7%	0.5%
September	0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October	1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November	1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December	6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January	90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February	98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March	100.2%	103.2%	94.0%	92.4%	87.6%	93.3%
April	108.6%	110.9%	101.8%	101.7%	93.3%	100.7%
May	112.7%	114.2%	104.9%	105.2%	97.9%	104.4%
June		115.0%	105.3%	105.7%	99.1%	105.2%

As of May 31, 2024 GEMS has received 112.7% of tax revenue budgeted.
In other words, $394,505.47 has been received of the $350,000 tax revenue budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: 20 June 2024

FRONT ZIPPER POCKET	☑ 1 B/P Cuff	☑ 1 Stethoscope	☐ 1 Pulse Oximeter
	☑ 1 - Ped. Cannula	☑ 1 - Infant Cannula	☑ 2 - Infant NRB
	☑ 1 - Rusch Laryngoscope Kit		
RIGHT ZIPPER POCKET	☑ 1 - Airtraq Camera	Blue	Exp. Date: 30 November 2022
	☑ 1 -Thomas Tube Holder	Pink	Exp. Date: 01 April 2023
	☑ 1 - Airtraq Blade	Grey	Exp. Date: 31 December 2022
O2 LEFT SIDE POCKET	☑ 1-O2 Cylinder	psi 1800	
	☑ 2-Adult NRB		
	☑ 2-Adult NC		
	☑ 1-Adult BVM		
INSIDE POCKET	☑ 1-Blood Glucose Kit/Test Strips	Exp. Date: 13 April 2024	
	☑ 1-Tube Glucose 31g	Exp. Date: 28 February 2025	
	☑ Lancettes	☑ Adhesive Bandages	
	☑ Alcohol Swabs	☑ 1-Tactical Tourniquet	
	☑ 1-Thermometer	☑ 1-Samsplint	
FIRST AID BAG	☑ Medical Tape	☑ Flush	
	☑ Conban	☑ Bandaids	
	☑ Tri-Angle Bandage	☑ 4X4s	
	☑ Bandage Roll	☑ 3X3s	
INSIDE CLEAR LID	☑ Sharps Shuttle	☑ Pen Light	☑ Hand Sanitizer
	☑ Trauma Sheers	☑ Ring Cutter	
	☑ Convenience Bags	☑ Bio Bag	

IV COMPARTMENT

- ☑ Sharps Shuttle
- ☑ IV 10 Drop Administration Sets
- ☑ 1-Roll Medical Tape
- ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	06 October 2025
2-20g IV	Exp. Date:	01 October 2024	Exp. Date:	01 July 2024
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	{ Exp. Date:	28 January 2026	Exp. Date:	28 June 2025
	{ Exp. Date:	28 January 2026	Exp. Date:	28 June 2026
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	15 September 2025	Exp. Date:	16 December 2024
2-45mm 15g IO Needle Set	Exp. Date:	31 May 2026	Exp. Date:	30 September 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2025
1-IV Bag	Exp. Date:	28 August 2025		
1 Pressure Bag	☑			

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date:	14 March 2024
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date:	17 October 2024
1-3.5 ET Tube	Exp. Date:	06 June 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date:	14 November 2024
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	24 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	14 March 2024			
1-6.5 ET Tube	Exp. Date:	01 December 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	10 February 2025
Size 9.3	Exp. Date:	22 January 2024
Size 10	Exp. Date:	09 December 2024
Size 10.7	Exp. Date:	30 November 2024
Size 11.3	Exp. Date:	10 February 2026

4 KAD

Green	Exp. Date:	12 October 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	30 July 2024
Red	Exp. Date:	01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025				
1-50% Dextrose	Exp. Date:	30 January 2025				
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date:	31 December 2024		
2 - 18g Filter Needles	Exp. Date:	01 May 2025	Exp. Date:	15 December 2024		
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025		
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026		
2 - 4x4 Gauze	☑					
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	30 April 2025		
1 - 2% Lidocane Hcl	Exp. Date:	30 April 2024				
1 - Nebulizer Kit	☑					
3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp:	30 March 2025	Exp:	30 March 2025
1 - Levalbuterol 1.25	Exp. Date:	29 February 2024				
1 - Levalbuterol 0.31	Exp. Date:	29 February 2024				
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	31 August 2025	Exp. Date:	31 August 2025		
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026				
1 - Roll Med Tape	☑					

LIFEPAK MONITOR

Child/ Adult AED Pads	Exp. Date:	30 April 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	30 November 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE 20 June 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

- Remove paddles from wells, and confirm artifact on screen. ☑ Pass ☐ Fail
- Place paddle surfaces together, and confirm flat line on screen. ☑ Pass ☐ Fail
- Return paddles securely to paddle wells. ☑ Pass ☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

- Press OPTIONS.
- Select USER TEST in menu.
- Confirm test results printed.

☑ Pass ☐ Fail

10. Check ECG printer for:

- Adequate paper supply. ☑ Pass ☐ Fail
- Ability to print. ☑ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

- Establish Bluetooth connection. ☑ N/A ☐ Pass ☐ Fail
- Send a test transmission. ☑ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

Top Left Pocket (IV Fluids)	Seal:	851	New Seal:	315
2 IV bags	Exp.:	31 August 2025	Exp.:	31 December 2025
2 IV/IO drop admin sets		☑		

Center Pocket

Center Pocket	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 2025
2- 4X4 Gauze		☑		
1-Roll white duct tape		☑		
1-Tactical Tourniquet		☑		
3- 5X9 Gauze		☑		
2-Rolls Coban		☑		
2- Ice packs		☑		
2- Stretch Gauze		☑		

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket

Seal: 815 New Seal: 852

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bottom Left Pocket

Seal: 820 New Seal: 826

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bop Right Pocket: (Ped/Infant)

Seal: 814 New Seal: 832

1- Ped/Infant NRB	☑
1- Ped NRB mask	☑
2- Infant NRB mask	☑

GDF STAFF ______________________

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: 20 June 2024

FRONT ZIPPER POCKET

- ☑ 1 B/P Cuff
- ☑ 1 Stethoscope
- ☑ 1 Pulse Oximeter
- ☑ 1 - Ped. Cannula
- ☑ 1 - Infant Cannula
- ☑ 2 - Infant NRB
- ☑ 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

☑	1 - Airtraq Camera	Blue	Exp. Date:	31 January 2022
☑	1 -Thomas Tube Holder	Pink	Exp. Date:	30 April 2023
☑	1 - Airtraq Blade	Grey	Exp. Date:	29 January 2023

O2 LEFT SIDE POCKET

- ☑ 1-O2 Cylinder psi 1750
- ☑ 2-Adult NRB
- ☑ 2-Adult NC
- ☑ 1-Adult BVM

INSIDE POCKET

- ☑ 1-Blood Glucose Kit/Test Strips Exp. Date: 30 April 2024
- ☑ 1-Tube Glucose 31g Exp. Date: 26 May 2024
- ☑ Lancettes
- ☑ Adhesive Bandages
- ☑ Alcohol Swabs
- ☑ 1-Tactical Tourniquet
- ☑ 1-Thermometer
- ☑ 1-Samsplint

FIRST AID BAG

- ☑ Medical Tape
- ☑ Flush
- ☑ Conban
- ☑ Bandaids
- ☑ Tri-Angle Bandage
- ☑ 4X4s
- ☑ Bandage Roll
- ☐ 3X3s

INSIDE CLEAR LID

- ☑ Sharps Shuttle
- ☑ Pen Light
- ☑ Hand Sanitizer
- ☑ Trauma Sheers
- ☑ Ring Cutter
- ☑ Convenience Bags
- ☑ Bio Bag

IV COMPARTMENT

- ☑ Sharps Shuttle
- ☑ IV 10 Drop Administration Sets
- ☑ 1-Roll Medical Tape
- ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	01 May 2026	Exp. Date:	30 October 2027
2-20g IV	Exp. Date:	03 December 2024	Exp. Date:	12 December 2026
2-22g IV	Exp. Date:	13 December 2024	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes {	Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
{	Exp. Date:	31 January 2026	Exp. Date:	31 January 2026
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	24 September 2024	Exp. Date:	21 September 2026
2-45mm 15g IO Needle Set	Exp. Date:	30 June 2025	Exp. Date:	31 March 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2026
1-IV Bag	Exp. Date:	25 August 2025		
1 Pressure Bag	☑			

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	19 January 2024	1-7.0 ET Tube	Exp. Date:	19 February 2025
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date:	31 May 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date:	22 January 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date:	29 June 2024
1-5.0 ET Tube	Exp. Date:	08 March 2023	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	30 March 2024			
1-6.5 ET Tube	Exp. Date:	29 March 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	30 April 2024
Size 9.3	Exp. Date:	30 November 2024
Size 10	Exp. Date:	30 April 2024
Size 10.7	Exp. Date:	30 June 2024
Size 11.3	Exp. Date:	28 February 2026

4 KAD

Green	Exp. Date:	12 October 2023
Purple	Exp. Date:	06 October 2023
Yellow	Exp. Date:	01 July 2026
Red	Exp. Date:	01 April 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	28 March 2024		
1-50% Dextrose	Exp. Date:	31 January 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date:	31 December 2024
2 - 18g Filter Needles	Exp. Date:	31 May 2025	Exp. Date:	31 May 2025
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025
2 - 1mL Syringe	Exp. Date:	28 December 2026	Exp. Date:	28 December 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	31 October 2024	Exp. Date:	30 October 2024
1 - 2% Lidocane Hcl	Exp. Date:	28 April 2024		
1 - Nebulizer Kit	☑			

3 - Albuterol 2.5mg Exp: 30 March 2024 Exp: 28 March 2024 Exp: 30 March 2024

1 - Levalbuterol 1.25mg	Exp. Date:	28 February 2024		
1 - Levalbuterol 0.31mg	Exp. Date:	28 February 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	28 February 2024	Exp. Date:	28 February 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	25 December 2025		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	01 August 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886339 Location: Rescue-1 DATE 20 June 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for:
   (If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode.
   (If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

- Remove paddles from wells, and confirm artifact on screen. ☑ Pass ☐ Fail
- Place paddle surfaces together, and confirm flat line on screen. ☑ Pass ☐ Fail
- Return paddles securely to paddle wells. ☑ Pass ☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

- Press OPTIONS.
- Select USER TEST in menu. ☑ Pass ☐ Fail
- Confirm test results printed.

10. Check ECG printer for:

- Adequate paper supply. ☑ Pass ☐ Fail
- Ability to print. ☑ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

- Establish Bluetooth connection. ☑ N/A ☐ Pass ☐ Fail
- Send a test transmission. ☑ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

- Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)	Seal:	885	New Seal:	826
2 IV bags	Exp.:	28 August 2025	Exp.:	31 August 2024
2 IV/IO drop admin sets		☑		

Center Pocket	Seal:	822	New Seal:	839
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 2025
2- 4X4 Gauze		☑		
1-Roll white duct tape		☑		
1-Tactical Tourniquet		☑		
3- 5X9 Gauze		☑		
2-Rolls Coban		☑		
2- Ice packs		☑		
2- Stretch Gauze		☑		

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket

Seal: 818 New Seal: 894

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bottom Left Pocket

Seal: 812 New Seal: 321

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bop Right Pocket: (Ped/Infant)

Seal: 816 New Seal: 834

1- Ped/Infant NRB	☑
1- Ped NRB mask	☑
2- Infant NRB mask	☑

GDF STAFF ______________

MINUTES
GEMS Meeting
Monday, June 3, 2024 Council Chambers 6:00 PM

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

TRUSTEES ABSENT:

STAFF PRESENT: Susan White
Lesli Smith
Joshua Brannon

STAFF ABSENT:

Page

A) Call to Order - Joyce G. Calvert, Chair

Chair Calvert called the meeting to order at 9:31 p.m.

B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair

Lesli Smith called the roll; Chair Calvert declared a quorum present.
Scott Major Attorney, of Rosenstein, Fist & Ringold was also in attendance.

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

Mr. Cook gave a report for the dates of May 1,2024, through May 28,2024.

GEMS EMS REPORT 05012024-05282024 5 - 9

D) District Administrator Report - Susan White, Administrator

Ms. White commended Josh Brannon, Finance Director for discovering the overlooked presentation of the December 2023 First Responder Admin fees that are included the consent agenda this evening to pay making the GEMS account up to date.

GEMS DIST ADMIN REPORT 10 - 34

E) Trustee Comments

There were no trustee comments.

F) Public Comments

There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

1) Approval of Minutes from May 6, 2024, meeting. 35 - 152
GEMS - 06 May 2024 - Minutes - Pdf

2) Approval of Engagement Letter from Crawford & Associates, P.C. to prepare the Estimate of Needs for FY 2024-2025. 153 - 158
FY24 Financial Statement Engagement Letter Staff Report 06-03-24
FY 2024-2025 Estimate of Needs Engagement Letter

3) Approval of Professional Services Contract with Joshua Brannon to perform, as an independent contract, the duties of GEMS District Treasurer/Finance Officer for Fiscal Year 2024-2025 159 - 163
Pro Svcs Con - Treas._06.03.24

4) Approval of Professional Services Contract with Lesli Smith to perform, as an independent contractor, the duties of GEMS District Clerk for Fiscal Year 2024-2025. 164 - 168
Pro Svcs Con - Clerk_LSmith.06.03.24

5) Approval of Professional Services Contract with Susan White to perform, as an independent contractor, the duties of GEMS District Administrator, for Fiscal Year 2024-2025. 169 - 173
Pro Svcs Con - District Admin.06.03.24

6) Approval of the Administrative Operations Agreement between the GEMS District and the City of Glenpool setting out certain clerical and accounting services to be provided by the City to GEMS as well as Emergency Medical Response Agency emergency medical services for Fiscal Year 2024-2025. 174 - 180
Staff Report - FY 25 GEMS-City Operational Agreement

7) Approval of the purchase order receiving report and payment of claims as of May 30, 2024, totaling $47,953.35. 181 - 202

Moved by Brandon Kearns, seconded by Chris Brobst

To approve the consent agenda.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			
Chris Brobst	x			

Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

GEMS Invoice 6-3-24

H) Consideration and appropriate action relating to items removed from the Consent Agenda

No items removed from the consent agenda.

I) Scheduled Business

1) Public Hearing for the purpose of receiving public comments, if any, on the proposed FY 2024-2025 Annual Budget. 203 - 204

a. Open Public Hearing – (Joyce G. Calvert, Chair)
Chair Calvert opened the Public Hearing for the purpose of receiving public comments, if any, on the proposed FY 2024-2025 Annual Budget. at 9:35 pm.

b. Presentation of Proposed Budget – (Josh Brannon, District Treasurer)
Josh Brannon, Finance Director gave his staff report to the Chair and Board regarding the proposed FY
2024-2025 Annual Budget

c. Facilitate Public Comments – (Joyce G. Calvert, Chair)
There were no public comments.

d. Close Public Hearing – (Joyce G. Calvert, Chair)
Chair Calvert closed the public hearing at 9:36pm.

GEMS FY24-25 Proposed Budget Letter 06-03-2024
GEMS FY24-25 Proposed Budget

2) Discussion and possible action to approve, deny, or amend Resolution No. 2024002GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Service District, to Comply with and Operate in Accordance with the Emergency Medical Service District Budget Act and Approve the Fiscal Year 2024- 2025 Annual Budget. 205 - 207
(Josh Brannon, District Treasurer)

Moved by Tim Fox, seconded by Chris Brobst

To approve Resolution No. 2024002GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Service District, to Comply with and Operate in Accordance with the Emergency Medical Service District Budget Act and Approve the Fiscal Year 2024- 2025 Annual Budget.

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

CARRIED.

Resolution No.2024002GEMS
GEMS FY24-25 Proposed Budget Letter 06-03-2024
GEMS FY24-25 Proposed Budget

J) Adjournment

The meeting was adjourned at 9:37 p.m.

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: May 29, 2024

Ref: EMS Report May 1, 2024 – May 28, 2024

We logged 219 calls for service during this period while maintaining a 95% response time compliance.

128 patients treated and transported.
50 patients refused transport.
14 cancelled prior to arrival.
12 Mutual aid received.
9 mutual aid given.
5 No patient found.
1 DOA

I participated in the final Glenpool Leadership class which was a disaster scenario. The class did well and it was an honor to participate and share a little of how Mercy would respond to a disaster.

Brian Cook,
Chief Operating Officer

CRun	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
24-10001	EMERGENCY SCENE	ST. FRANCIS TULSA	5/26/2024 01:53	5/26/2024 01:56	5/26/2024 02:11	5/26/2024 02:20	5/26/2024 02:40	5/26/2024 03:06	00:18:12	MEDIC 401	
24-10015	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/26/2024 09:30	5/26/2024 09:32	5/26/2024 09:36	5/26/2024 09:53	5/26/2024 09:53	5/26/2024 09:53	00:05:54	MEDIC 401	
24-10022	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/26/2024 12:03	5/26/2024 12:07	5/26/2024 12:10	5/26/2024 12:34	5/26/2024 12:52	5/26/2024 13:32	00:06:59	MEDIC 401	
24-10036	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	5/26/2024 17:00	5/26/2024 17:02	5/26/2024 17:05	5/26/2024 17:57	5/26/2024 17:57	5/26/2024 17:57	00:06:08	MEDIC 401	
24-10038	EMERGENCY SCENE	ST. FRANCIS TULSA	5/26/2024 17:34	5/26/2024 17:34	5/26/2024 17:40	5/26/2024 18:13	5/26/2024 18:38	5/26/2024 18:58	00:06:47	MEDIC 402	
24-10044	EMERGENCY SCENE	ST. FRANCIS TULSA	5/26/2024 18:27	5/26/2024 18:28	5/26/2024 18:35	5/26/2024 19:09	5/26/2024 19:28	5/26/2024 19:55	00:07:40	MEDIC 401	S. of 181
24-10049	EMERGENCY SCENE	ST. FRANCIS TULSA	5/26/2024 18:27	5/26/2024 18:28	5/26/2024 18:35	5/26/2024 19:09	5/26/2024 19:28	5/26/2024 19:55	00:07:40	MEDIC 401	S. of 181
24-10050	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/26/2024 20:06	5/26/2024 20:07	5/26/2024 20:11	5/26/2024 20:29	5/26/2024 20:29	5/26/2024 20:29	00:05:52	MEDIC 401	
24-10051	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/26/2024 21:56	5/26/2024 21:57	5/26/2024 22:03	5/26/2024 22:25	5/26/2024 22:34	5/26/2024 22:49	00:07:33	MEDIC 401	
24-10062	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/27/2024 06:34	5/27/2024 06:37	5/27/2024 06:42	5/27/2024 06:49	5/27/2024 06:56	5/27/2024 07:16	00:07:51	MEDIC 401	
24-10076	EMERGENCY SCENE	ST. FRANCIS TULSA	5/27/2024 10:59	5/27/2024 11:01	5/27/2024 11:06	5/27/2024 11:20	5/27/2024 11:38	5/27/2024 11:53	00:06:26	MEDIC 401	
24-10079	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/27/2024 11:26	5/27/2024 11:26	5/27/2024 11:26	5/27/2024 11:44	5/27/2024 11:44	5/27/2024 11:45	00:00:48	MEDIC 501	
24-10081	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/27/2024 12:15	5/27/2024 12:17	5/27/2024 12:22	5/27/2024 12:34	5/27/2024 12:34	5/27/2024 12:34	00:07:16	MEDIC 401	
24-10083	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/27/2024 13:14	5/27/2024 13:15	5/27/2024 13:18	5/27/2024 13:21	5/27/2024 13:21	5/27/2024 13:21	00:04:36	MEDIC 401	
24-10095	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/27/2024 15:54	5/27/2024 15:56	5/27/2024 15:56	5/27/2024 15:56	5/27/2024 15:56	5/27/2024 15:56	00:02:38	MEDIC 401	
24-10102	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/27/2024 19:19	5/27/2024 19:21	5/27/2024 19:24	5/27/2024 20:11	5/27/2024 20:32	5/27/2024 20:47	00:05:19	MEDIC 401	
24-10108	EMERGENCY SCENE	ST. JOHN TULSA	5/27/2024 22:23	5/27/2024 22:24	5/27/2024 22:31	5/27/2024 22:54	5/27/2024 23:17	5/27/2024 23:17	00:07:24	MEDIC 401	
24-10130	EMERGENCY SCENE	ST. JOHN TULSA	5/28/2024 10:32	5/28/2024 10:33	5/28/2024 10:35	5/28/2024 10:49	5/28/2024 11:08	5/28/2024 11:33	00:03:48	MEDIC 401	
24-10149	EMERGENCY SCENE	NO PATIENT FOUND	5/28/2024 13:48	5/28/2024 13:49	5/28/2024 13:52	5/28/2024 13:55	5/28/2024 13:55	5/28/2024 14:13	00:04:23	MEDIC 401	
24-10154	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/28/2024 16:00	5/28/2024 16:01	5/28/2024 16:05	5/28/2024 16:32	5/28/2024 16:55	5/28/2024 17:22	00:06:12	MEDIC 401	
24-10157	EMERGENCY SCENE	NO PATIENT FOUND	5/28/2024 16:38	5/28/2024 16:40	5/28/2024 16:43	5/28/2024 16:49	5/28/2024 16:49	5/28/2024 16:49	00:05:27	MEDIC 402	
24-10171	EMERGENCY SCENE	ST. FRANCIS TULSA	5/28/2024 20:07	5/28/2024 20:09	5/28/2024 20:10	5/28/2024 20:37	5/28/2024 20:51	5/28/2024 20:51	00:03:01	MEDIC 401	
24-8237	EMERGENCY SCENE	ST. JOHN TULSA	5/1/2024 01:58	5/1/2024 02:01	5/1/2024 02:12	5/1/2024 02:32	5/1/2024 02:56	5/1/2024 02:56	00:14:57	MEDIC 401	Originally given wrong address
24-8240	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2024 06:02	5/1/2024 06:04	5/1/2024 06:10	5/1/2024 06:32	5/1/2024 07:04	5/1/2024 07:27	00:08:03	MEDIC 401	
24-8246	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/1/2024 06:27	5/1/2024 06:29	5/1/2024 06:30	5/1/2024 06:42	5/1/2024 06:42	5/1/2024 07:03	00:03:51	MEDIC 402	
24-8253	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/1/2024 10:13	5/1/2024 10:14	5/1/2024 10:17	5/1/2024 10:39	5/1/2024 10:57	5/1/2024 11:24	00:04:29	MEDIC 401	
24-8261	EMERGENCY SCENE	HILLCREST SOUTH	5/1/2024 12:07	5/1/2024 12:08	5/1/2024 12:11	5/1/2024 12:27	5/1/2024 12:45	5/1/2024 13:03	00:04:29	MEDIC 401	
24-8266	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2024 13:47	5/1/2024 13:49	5/1/2024 13:51	5/1/2024 14:03	5/1/2024 14:23	5/1/2024 14:45	00:04:01	MEDIC 401	
24-8268	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2024 14:00	5/1/2024 14:02	5/1/2024 14:05	5/1/2024 14:15	5/1/2024 14:33	5/1/2024 15:07	00:05:40	MEDIC 402	
24-8289	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2024 17:56	5/1/2024 17:57	5/1/2024 18:01	5/1/2024 18:18	5/1/2024 18:34	5/1/2024 18:49	00:04:50	MEDIC 401	
24-8297	EMERGENCY SCENE	HILLCREST SOUTH	5/1/2024 19:14	5/1/2024 19:15	5/1/2024 19:22	5/1/2024 19:47	5/1/2024 20:01		00:07:43	MEDIC 401	
24-8298	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-8299	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-8308	EMERGENCY SCENE	NO PATIENT FOUND	5/1/2024 22:37	5/1/2024 22:39	5/1/2024 22:40	5/1/2024 22:46	5/1/2024 22:46	5/1/2024 22:46	00:03:00	MEDIC 401	
24-8316	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/2/2024 01:28	5/2/2024 01:30	5/2/2024 01:34	5/2/2024 01:58	5/2/2024 02:17	5/2/2024 02:33	00:05:54	MEDIC 401	
24-8319	EMERGENCY SCENE	ST. FRANCIS TULSA	5/2/2024 04:27	5/2/2024 04:29	5/2/2024 04:34	5/2/2024 05:12	5/2/2024 05:30	5/2/2024 05:46	00:07:06	MEDIC 401	
24-8345	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/2/2024 12:14	5/2/2024 12:16	5/2/2024 12:18	5/2/2024 12:30	5/2/2024 12:30	5/2/2024 12:30	00:04:13	MEDIC 401	
24-8350	EMERGENCY SCENE	ST. FRANCIS TULSA	5/2/2024 13:05	5/2/2024 13:07	5/2/2024 13:11	5/2/2024 13:45	5/2/2024 14:01	5/2/2024 14:16	00:06:16	MEDIC 401	
24-8351	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/2/2024 13:30	5/2/2024 13:32	5/2/2024 13:38	5/2/2024 14:02	5/2/2024 14:23	5/2/2024 14:54	00:07:48	MEDIC 402	
24-8367	EMERGENCY SCENE	HILLCREST SOUTH	5/2/2024 16:20	5/2/2024 16:22	5/2/2024 16:25	5/2/2024 16:42	5/2/2024 17:05	5/2/2024 17:44	00:05:21	MEDIC 401	
24-8371	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/2/2024 16:45	5/2/2024 16:46	5/2/2024 16:51	5/2/2024 17:25	5/2/2024 17:25	5/2/2024 17:25	00:06:02	MEDIC 402	
24-8373	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/2/2024 17:01	5/2/2024 17:02	5/2/2024 17:04	5/2/2024 17:04	5/2/2024 17:04	5/2/2024 17:04	00:03:03	MUTUAL AID GIVEN	
24-8381	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/2/2024 18:52	5/2/2024 18:54	5/2/2024 19:01	5/2/2024 19:16	5/2/2024 19:40	5/2/2024 20:00	00:09:59	MUTUAL AID GIVEN	
24-8391	EMERGENCY SCENE	ST. JOHN SAPULPA	5/3/2024 00:21	5/3/2024 00:22	5/3/2024 00:25	5/3/2024 00:35	5/3/2024 00:48	5/3/2024 01:10	00:05:10	MEDIC 401	
24-8404	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/3/2024 08:39	5/3/2024 08:41	5/3/2024 08:42	5/3/2024 09:06	5/3/2024 09:06	5/3/2024 09:06	00:03:49	MEDIC 401	
24-8406	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/3/2024 08:43	5/3/2024 08:44	5/3/2024 08:44	5/3/2024 08:44	5/3/2024 08:44	5/3/2024 08:44	00:05:59	MEDIC 402	
24-8408	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/3/2024 08:39	5/3/2024 08:41	5/3/2024 08:42	5/3/2024 09:06	5/3/2024 09:06	5/3/2024 09:06	00:03:49	MEDIC 401	
24-8424	EMERGENCY SCENE	HILLCREST SOUTH	5/3/2024 11:23	5/3/2024 11:23	5/3/2024 11:31	5/3/2024 11:58	5/3/2024 12:18	5/3/2024 12:34	00:08:01	MEDIC 401	
24-8445	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/3/2024 15:22	5/3/2024 15:24	5/3/2024 15:28	5/3/2024 15:47	5/3/2024 16:11	5/3/2024 16:45	00:06:10	MEDIC 401	
24-8454	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-8459	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/3/2024 19:31	5/3/2024 19:33	5/3/2024 19:38	5/3/2024 20:00	5/3/2024 20:20	5/3/2024 20:41	00:07:06	MEDIC 401	
24-8466	EMERGENCY SCENE	HILLCREST SOUTH	5/3/2024 22:14	5/3/2024 22:15	5/3/2024 22:18	5/3/2024 22:44	5/3/2024 23:00	5/3/2024 23:17	00:04:28	MEDIC 401	
24-8475	EMERGENCY SCENE	ST. FRANCIS TULSA	5/4/2024 03:50	5/4/2024 03:52	5/4/2024 04:00	5/4/2024 04:10	5/4/2024 04:35	5/4/2024 05:10	00:10:22	MEDIC 401	STAGED
24-8483	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/4/2024 10:18	5/4/2024 10:21	5/4/2024 10:22	5/4/2024 10:45	5/4/2024 10:45	5/4/2024 10:45	00:03:34	MEDIC 401	
24-8484	EMERGENCY SCENE	ST. FRANCIS TULSA	5/4/2024 10:25	5/4/2024 10:27	5/4/2024 10:30	5/4/2024 11:03	5/4/2024 11:11	5/4/2024 11:40	00:06:17	MEDIC 501	
24-8485	EMERGENCY SCENE									MUTUAL AID RECIEVED	
24-8486	EMERGENCY SCENE	unk								MUTUAL AID RECIEVED	
24-8488	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-8499	EMERGENCY SCENE	ST. FRANCIS TULSA	5/4/2024 14:40	5/4/2024 14:42	5/4/2024 14:46	5/4/2024 15:12	5/4/2024 15:31	5/4/2024 15:49	00:05:57	MEDIC 401	
24-8519	EMERGENCY SCENE	ST. FRANCIS TULSA	5/4/2024 22:42	5/4/2024 22:43	5/4/2024 22:45	5/4/2024 23:10	5/4/2024 23:30	5/4/2024 23:55	00:03:21	MEDIC 401	

24-8524	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2024 00:50	5/5/2024 00:51	5/5/2024 00:59	5/5/2024 01:40	5/5/2024 01:40	5/5/2024 01:40	00:10:06	MEDIC 401	STAGED
24-8525	EMERGENCY SCENE	ST. JOHN TULSA	5/5/2024 00:50	5/5/2024 00:51	5/5/2024 00:59	5/5/2024 01:26	5/5/2024 01:44	5/5/2024 02:13	00:10:06	MEDIC 402	STAGED
24-8527	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2024 00:50	5/5/2024 00:51	5/5/2024 00:59	5/5/2024 01:40	5/5/2024 01:40	5/5/2024 01:40	00:10:06	MEDIC 401	STAGED
24-8528	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2024 00:50	5/5/2024 00:51	5/5/2024 00:59	5/5/2024 01:40	5/5/2024 01:40	5/5/2024 01:40	00:10:06	MEDIC 401	STAGED
24-8531	EMERGENCY SCENE	ST. FRANCIS TULSA	5/5/2024 03:32	5/5/2024 03:34	5/5/2024 03:39	5/5/2024 04:08	5/5/2024 04:30	5/5/2024 04:50	00:06:59	MEDIC 401	
24-8541	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2024 12:53	5/5/2024 12:54	5/5/2024 12:59	5/5/2024 13:14	5/5/2024 13:14	5/5/2024 13:14	00:05:57	MEDIC 401	
24-8550	EMERGENCY SCENE	ST. FRANCIS TULSA	5/5/2024 16:23	5/5/2024 16:25	5/5/2024 16:28	5/5/2024 16:49	5/5/2024 17:12	5/5/2024 17:38	00:04:40	MEDIC 401	
24-8569	EMERGENCY SCENE	ST. JOHN TULSA	5/6/2024 05:36	5/6/2024 05:40	5/6/2024 05:43	5/6/2024 06:07	5/6/2024 06:29	5/6/2024 07:09	00:07:12	MEDIC 401	
24-8575	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/6/2024 09:05	5/6/2024 09:05	5/6/2024 09:11	5/6/2024 09:42	5/6/2024 09:42	5/6/2024 09:42	00:06:31	MEDIC 402	
24-8578	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2024 09:37	5/6/2024 09:37	5/6/2024 09:40	5/6/2024 10:06	5/6/2024 10:29	5/6/2024 10:58	00:05:20	MEDIC 401	
24-8582	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2024 10:14	5/6/2024 10:15	5/6/2024 10:17	5/6/2024 10:26	5/6/2024 10:41	5/6/2024 11:18	00:03:13	MEDIC 402	
24-8592	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/6/2024 11:43	5/6/2024 11:44	5/6/2024 11:46	5/6/2024 12:17	5/6/2024 12:17	5/6/2024 12:17	00:03:34	MEDIC 401	
24-8593	EMERGENCY SCENE	ST. JOHN TULSA	5/6/2024 11:52	5/6/2024 11:52	5/6/2024 11:55	5/6/2024 12:23	5/6/2024 12:44	5/6/2024 13:11	00:03:38	MEDIC 402	
24-8594	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-8622	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/6/2024 15:44	5/6/2024 15:46	5/6/2024 15:49	5/6/2024 16:20	5/6/2024 16:20	5/6/2024 16:26	00:05:26	MEDIC 401	
24-8633	EMERGENCY SCENE	HILLCREST SOUTH	5/6/2024 18:34	5/6/2024 18:36	5/6/2024 18:38	5/6/2024 18:56	5/6/2024 19:12	5/6/2024 19:48	00:04:17	MEDIC 401	
24-8661	EMERGENCY SCENE	ST. JOHN TULSA	5/7/2024 07:19	5/7/2024 07:21	5/7/2024 07:24	5/7/2024 07:48	5/7/2024 08:28	5/7/2024 08:47	00:05:02	MEDIC 401	
24-8680	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/7/2024 11:32	5/7/2024 11:33	5/7/2024 11:34	5/7/2024 12:02	5/7/2024 12:10	5/7/2024 12:27	00:03:25	MEDIC 401	
24-8683	EMERGENCY SCENE	ST. FRANCIS TULSA	5/7/2024 12:27	5/7/2024 12:27	5/7/2024 12:32	5/7/2024 12:51	5/7/2024 13:15	5/7/2024 13:46	00:06:37	MEDIC 401	
24-8694	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/7/2024 15:59	5/7/2024 16:01	5/7/2024 16:16	5/7/2024 16:16	5/7/2024 16:16	5/7/2024 16:16	00:17:32	MUTUAL AID GIVEN	
24-8695	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/7/2024 16:09	5/7/2024 16:11	5/7/2024 16:15	5/7/2024 16:33	5/7/2024 16:39	5/7/2024 16:51	00:06:14	MEDIC 402	
24-8696	EMERGENCY SCENE	HILLCREST SOUTH	5/7/2024 16:13	5/7/2024 16:17	5/7/2024 16:28	5/7/2024 16:44	5/7/2024 17:18	5/7/2024 18:01	00:15:13	MUTUAL AID GIVEN	
24-8697	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/7/2024 16:18	5/7/2024 16:20	5/7/2024 16:29	5/7/2024 16:44	5/7/2024 17:09	5/7/2024 17:27	00:12:05	MUTUAL AID GIVEN	
24-8723	EMERGENCY SCENE	ST. JOHN TULSA	5/8/2024 03:04	5/8/2024 03:05	5/8/2024 03:10	5/8/2024 03:30	5/8/2024 03:51	5/8/2024 04:19	00:05:55	MEDIC 401	
24-8724	EMERGENCY SCENE	NO PATIENT FOUND	5/8/2024 03:07	5/8/2024 03:09	5/8/2024 03:14	5/8/2024 03:23	5/8/2024 03:23	5/8/2024 03:23	00:07:34	MEDIC 501	
24-8734	EMERGENCY SCENE	HILLCREST SOUTH	5/8/2024 06:19	5/8/2024 06:21	5/8/2024 06:25	5/8/2024 06:44	5/8/2024 07:05	5/8/2024 07:29	00:05:55	MEDIC 401	
24-8746	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/8/2024 09:50	5/8/2024 09:52	5/8/2024 09:52	5/8/2024 09:52	5/8/2024 09:52	5/8/2024 09:52	00:01:59	MEDIC 401	
24-8754	EMERGENCY SCENE	ST. FRANCIS TULSA	5/8/2024 11:50	5/8/2024 11:51	5/8/2024 11:56	5/8/2024 12:19	5/8/2024 12:43	5/8/2024 13:00	00:06:00	MEDIC 401	
24-8774	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/8/2024 14:41	5/8/2024 14:43	5/8/2024 14:46	5/8/2024 15:07	5/8/2024 15:23	5/8/2024 15:38	00:05:23	MEDIC 401	
24-8783	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/8/2024 16:02	5/8/2024 16:03	5/8/2024 16:06	5/8/2024 16:21	5/8/2024 16:27	5/8/2024 16:49	00:05:23	MEDIC 401	
24-8790	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/8/2024 17:39	5/8/2024 17:40	5/8/2024 17:47	5/8/2024 18:04	5/8/2024 18:20	5/8/2024 18:35	00:08:07	MEDIC 401	
24-8808	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/8/2024 23:32	5/8/2024 23:34	5/8/2024 23:39	5/8/2024 23:56	5/8/2024 23:56	5/8/2024 23:56	00:07:27	MEDIC 401	
24-8820	EMERGENCY SCENE	HILLCREST SOUTH	5/9/2024 06:33	5/9/2024 06:36	5/9/2024 06:43	5/9/2024 07:13	5/9/2024 07:40	5/9/2024 07:51	00:10:03	MEDIC 401	S. of 181
24-8828	EMERGENCY SCENE	ST. FRANCIS TULSA	5/9/2024 08:57	5/9/2024 08:59	5/9/2024 09:03	5/9/2024 09:23	5/9/2024 09:49	5/9/2024 10:17	00:06:13	MEDIC 401	
24-8840	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/9/2024 13:40	5/9/2024 13:42	5/9/2024 13:44	5/9/2024 13:52	5/9/2024 13:52	5/9/2024 13:52	00:04:13	MEDIC 401	
24-8851	EMERGENCY SCENE	ST. FRANCIS TULSA	5/9/2024 14:29	5/9/2024 14:30	5/9/2024 14:33	5/9/2024 14:46	5/9/2024 15:07	5/9/2024 15:39	00:04:42	MEDIC 401	
24-8864	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/9/2024 18:00	5/9/2024 18:02	5/9/2024 18:06	5/9/2024 18:36	5/9/2024 18:36	5/9/2024 18:36	00:05:56	MEDIC 401	
24-8869	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/9/2024 18:00	5/9/2024 18:02	5/9/2024 18:06	5/9/2024 18:36	5/9/2024 18:36	5/9/2024 18:36	00:05:56	MEDIC 401	
24-8871	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/9/2024 20:02	5/9/2024 20:03	5/9/2024 20:06	5/9/2024 20:33	5/9/2024 20:51	5/9/2024 20:51	00:04:59	MEDIC 401	
24-8873	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/9/2024 20:09	5/9/2024 20:10	5/9/2024 20:13	5/9/2024 20:34	5/9/2024 20:53	5/9/2024 20:53	00:04:10	MEDIC 402	
24-8875	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-8878	EMERGENCY SCENE	ST. FRANCIS TULSA	5/9/2024 21:32	5/9/2024 21:33	5/9/2024 21:37	5/9/2024 21:50	5/9/2024 22:11	5/9/2024 22:27	00:05:23	MEDIC 401	
24-8899	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/10/2024 08:09	5/10/2024 08:11	5/10/2024 08:14	5/10/2024 08:36	5/10/2024 09:03	5/10/2024 09:33	00:05:53	MEDIC 401	
24-8912	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/10/2024 11:16	5/10/2024 11:18	5/10/2024 11:20	5/10/2024 11:54	5/10/2024 11:54	5/10/2024 11:54	00:03:48	MEDIC 401	
24-8928	EMERGENCY SCENE	ST. FRANCIS TULSA	5/10/2024 14:34	5/10/2024 14:35	5/10/2024 14:38	5/10/2024 14:56	5/10/2024 15:23	5/10/2024 16:01	00:04:33	MEDIC 401	
24-8937	EMERGENCY SCENE	ST. FRANCIS TULSA	5/10/2024 17:04	5/10/2024 17:05	5/10/2024 17:09	5/10/2024 17:27	5/10/2024 17:53	5/10/2024 18:12	00:05:30	MEDIC 401	
24-8943	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/10/2024 18:51	5/10/2024 18:53	5/10/2024 18:58	5/10/2024 19:14	5/10/2024 19:14	5/10/2024 19:14	00:07:28	MEDIC 401	
24-8944	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/10/2024 18:51	5/10/2024 18:53	5/10/2024 18:58	5/10/2024 19:14	5/10/2024 19:14	5/10/2024 19:14	00:07:28	MEDIC 401	
24-8945	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/10/2024 19:16	5/10/2024 19:18	5/10/2024 19:23	5/10/2024 19:50	5/10/2024 20:21	5/10/2024 21:08	00:07:44	MEDIC 401	
24-8961	EMERGENCY SCENE	CANCELLED ENROUTE	5/11/2024 01:13	5/11/2024 01:15	5/11/2024 01:17	5/11/2024 01:17	5/11/2024 01:17	5/11/2024 01:17	00:04:54	MEDIC 401	
24-8964	EMERGENCY SCENE	ST. FRANCIS TULSA	5/11/2024 01:40	5/11/2024 01:43	5/11/2024 01:48	5/11/2024 02:05	5/11/2024 02:34	5/11/2024 02:34	00:07:39	MEDIC 401	
24-8970	EMERGENCY SCENE	ST. FRANCIS TULSA	5/11/2024 02:45	5/11/2024 02:48	5/11/2024 02:55	5/11/2024 03:24	5/11/2024 03:58	5/11/2024 03:58	00:10:03	MEDIC 501	
24-8999	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/11/2024 17:28	5/11/2024 17:30	5/11/2024 17:32	5/11/2024 17:44	5/11/2024 17:44	5/11/2024 18:03	00:04:43	MEDIC 401	
24-9005	EMERGENCY SCENE	ST. FRANCIS TULSA	5/11/2024 18:50	5/11/2024 18:52	5/11/2024 19:00	5/11/2024 19:23	5/11/2024 19:46	5/11/2024 20:09	00:10:46	MEDIC 401	
24-9006	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-9038	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/12/2024 12:42	5/12/2024 12:44	5/12/2024 12:44	5/12/2024 13:05	5/12/2024 13:27	5/12/2024 13:49	00:02:59	MEDIC 401	
24-9043	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2024 14:29	5/12/2024 14:30	5/12/2024 14:32	5/12/2024 14:50	5/12/2024 14:50	5/12/2024 14:50	00:03:40	MEDIC 401	
24-9045	EMERGENCY SCENE	ST. FRANCIS TULSA	5/12/2024 14:29	5/12/2024 14:30	5/12/2024 14:32	5/12/2024 14:55	5/12/2024 15:11	5/12/2024 15:33	00:03:40	MEDIC 401	
24-9054	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/12/2024 19:03	5/12/2024 19:05	5/12/2024 19:10	5/12/2024 19:10	5/12/2024 19:10	5/12/2024 19:10	00:07:44	MEDIC 401	
24-9055	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2024 19:19	5/12/2024 19:20	5/12/2024 19:23	5/12/2024 19:33	5/12/2024 19:33	5/12/2024 19:33	00:04:13	MEDIC 401	
24-9056	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2024 19:19	5/12/2024 19:20	5/12/2024 19:23	5/12/2024 19:33	5/12/2024 19:33	5/12/2024 19:33	00:04:13	MEDIC 401	

24-9057	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2024 19:19	5/12/2024 19:20	5/12/2024 19:23	5/12/2024 19:33	5/12/2024 19:33	5/12/2024 19:33	00:04:13	MEDIC 401	
24-9064	EMERGENCY SCENE	ST. FRANCIS TULSA	5/12/2024 22:32	5/12/2024 22:34	5/12/2024 22:46	5/12/2024 23:06	5/12/2024 23:21	5/12/2024 23:37	00:14:20	MUTUAL AID GIVEN	
24-9071	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/13/2024 05:26	5/13/2024 05:30	5/13/2024 05:34	5/13/2024 05:52	5/13/2024 06:11	5/13/2024 06:42	00:07:35	MEDIC 401	
24-9083	EMERGENCY SCENE	CANCELLED ENROUTE	5/13/2024 10:54	5/13/2024 10:56	5/13/2024 10:56	5/13/2024 10:56	5/13/2024 10:56	5/13/2024 10:56	00:02:53	MEDIC 401	
24-9085	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/13/2024 11:14	5/13/2024 11:14	5/13/2024 11:19	5/13/2024 11:33	5/13/2024 11:48	5/13/2024 12:36	00:05:21	MEDIC 401	
24-9103	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/13/2024 15:05	5/13/2024 15:06	5/13/2024 15:07	5/13/2024 15:30	5/13/2024 15:51	5/13/2024 16:30	00:02:52	MEDIC 401	
24-9104	EMERGENCY SCENE	ST. FRANCIS TULSA	5/13/2024 15:22	5/13/2024 15:23	5/13/2024 15:26	5/13/2024 15:38	5/13/2024 16:00	5/13/2024 16:08	00:04:14	MEDIC 402	
24-9107	EMERGENCY SCENE	ST. FRANCIS TULSA	5/13/2024 16:32	5/13/2024 16:34	5/13/2024 16:35	5/13/2024 16:55	5/13/2024 17:10	5/13/2024 17:36	00:03:30	MEDIC 401	
24-9109	EMERGENCY SCENE	NO PATIENT FOUND	5/13/2024 16:40	5/13/2024 16:40	5/13/2024 16:40	5/13/2024 17:02	5/13/2024 17:02	5/13/2024 17:02	00:01:49	MUTUAL AID GIVEN	
24-9120	EMERGENCY SCENE	HILLCREST SOUTH	5/13/2024 19:52	5/13/2024 19:54	5/13/2024 19:56	5/13/2024 20:23	5/13/2024 20:39	5/13/2024 22:09	00:04:23	MEDIC 401	
24-9127	EMERGENCY SCENE	ST. FRANCIS TULSA	5/14/2024 00:22	5/14/2024 00:24	5/14/2024 00:26	5/14/2024 00:45	5/14/2024 01:06	5/14/2024 01:23	00:05:07	MEDIC 401	
24-9147	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/14/2024 09:17	5/14/2024 09:19	5/14/2024 09:22	5/14/2024 09:42	5/14/2024 09:42	5/14/2024 09:42	00:05:51	MEDIC 401	
24-9152	EMERGENCY SCENE	ST. FRANCIS TULSA	5/14/2024 09:51	5/14/2024 09:52	5/14/2024 09:55	5/14/2024 10:12	5/14/2024 10:33	5/14/2024 10:52	00:04:07	MEDIC 401	
24-9153	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	5/14/2024 10:04	5/14/2024 10:04	5/14/2024 10:04	5/14/2024 10:09	5/14/2024 10:28	5/14/2024 10:49	00:00:23	MEDIC 402	
24-9185	EMERGENCY SCENE	HILLCREST SOUTH	5/14/2024 17:23	5/14/2024 17:24	5/14/2024 17:32	5/14/2024 17:52	5/14/2024 18:18	5/14/2024 18:18	00:09:48	MEDIC 401	S. of 181
24-9189	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/14/2024 18:55	5/14/2024 18:58	5/14/2024 18:59	5/14/2024 19:18	5/14/2024 19:18	5/14/2024 19:45	00:03:54	MEDIC 501	
24-9216	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/15/2024 09:08	5/15/2024 09:10	5/15/2024 09:13	5/15/2024 09:32	5/15/2024 09:50	5/15/2024 10:11	00:06:31	MEDIC 401	
24-9219	EMERGENCY SCENE	ST. FRANCIS TULSA	5/15/2024 09:37	5/15/2024 09:41	5/15/2024 09:44	5/15/2024 10:08	5/15/2024 10:32	5/15/2024 11:01	00:07:47	MEDIC 501	
24-9226	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/15/2024 10:48	5/15/2024 10:50	5/15/2024 10:50	5/15/2024 10:59	5/15/2024 10:59	5/15/2024 10:59	00:03:11	MEDIC 401	
24-9250	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/15/2024 14:45	5/15/2024 14:45	5/15/2024 14:50	5/15/2024 15:08	5/15/2024 15:36	5/15/2024 16:28	00:05:21	MEDIC 401	
24-9258	EMERGENCY SCENE	ST. JOHN SAPULPA	5/15/2024 17:04	5/15/2024 17:08	5/15/2024 17:09	5/15/2024 17:25	5/15/2024 17:41	5/15/2024 18:02	00:05:27	MEDIC 401	
24-9265	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/15/2024 19:10	5/15/2024 19:11	5/15/2024 19:13	5/15/2024 19:25	5/15/2024 19:42	5/15/2024 20:00	00:03:16	MEDIC 401	
24-9269	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/15/2024 21:56	5/15/2024 21:56	5/15/2024 21:56	5/15/2024 22:28	5/15/2024 22:28	5/15/2024 22:28	00:00:12	MEDIC 401	
24-9271	EMERGENCY SCENE	ST. FRANCIS TULSA	5/15/2024 22:39	5/15/2024 22:41	5/15/2024 22:44	5/15/2024 23:01	5/15/2024 23:25	5/15/2024 23:35	00:05:15	MEDIC 401	
24-9275	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/16/2024 04:56	5/16/2024 04:58	5/16/2024 05:03	5/16/2024 05:29	5/16/2024 05:36	5/16/2024 05:53	00:07:31	MEDIC 401	
24-9277	EMERGENCY SCENE	CANCELLED ENROUTE	5/16/2024 07:33	5/16/2024 07:35	5/16/2024 07:38	5/16/2024 07:40	5/16/2024 07:40	5/16/2024 07:40	00:07:21	MEDIC 401	
24-9283	EMERGENCY SCENE	ST. FRANCIS TULSA	5/16/2024 08:54	5/16/2024 08:56	5/16/2024 08:58	5/16/2024 09:15	5/16/2024 09:38	5/16/2024 09:59	00:04:25	MEDIC 401	
24-9286	EMERGENCY SCENE	ST. FRANCIS TULSA	5/16/2024 09:50	5/16/2024 09:51	5/16/2024 09:56	5/16/2024 10:14	5/16/2024 10:35	5/16/2024 10:49	00:06:24	MEDIC 402	
24-9302	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/16/2024 11:39	5/16/2024 11:40	5/16/2024 11:45	5/16/2024 11:56	5/16/2024 11:56	5/16/2024 11:56	00:06:38	MEDIC 401	
24-9334	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/16/2024 19:11	5/16/2024 19:13	5/16/2024 19:19	5/16/2024 19:26	5/16/2024 19:26	5/16/2024 19:26	00:07:55	MEDIC 401	
24-9339	EMERGENCY SCENE	ST. FRANCIS TULSA	5/16/2024 21:02	5/16/2024 21:04	5/16/2024 21:08	5/16/2024 21:18	5/16/2024 21:43	5/16/2024 22:00	00:06:12	MEDIC 401	
24-9348	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/17/2024 01:43	5/17/2024 01:47	5/17/2024 01:50	5/17/2024 02:03	5/17/2024 02:23	5/17/2024 02:41	00:06:37	MEDIC 401	
24-9360	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/17/2024 07:59	5/17/2024 08:00	5/17/2024 08:06	5/17/2024 08:17	5/17/2024 08:17	5/17/2024 08:17	00:08:30	MEDIC 401	
24-9378	EMERGENCY SCENE	ST. JOHN SAPULPA	5/17/2024 12:52	5/17/2024 12:53	5/17/2024 12:56	5/17/2024 13:14	5/17/2024 13:31	5/17/2024 13:51	00:05:03	MEDIC 401	
24-9380	EMERGENCY SCENE	ST. FRANCIS TULSA	5/17/2024 13:27	5/17/2024 13:27	5/17/2024 13:32	5/17/2024 13:49	5/17/2024 14:11	5/17/2024 14:43	00:06:12	MEDIC 402	
24-9386	EMERGENCY SCENE	HILLCREST SOUTH	5/17/2024 14:20	5/17/2024 14:21	5/17/2024 14:25	5/17/2024 14:41	5/17/2024 15:00	5/17/2024 15:46	00:07:43	MEDIC 401	
24-9388	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/17/2024 14:32	5/17/2024 14:32	5/17/2024 14:47	5/17/2024 15:08	5/17/2024 15:11	5/17/2024 15:22	00:17:50	MEDIC 402	
24-9394	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/17/2024 17:04	5/17/2024 17:06	5/17/2024 17:10	5/17/2024 17:32	5/17/2024 17:32	5/17/2024 17:32	00:06:19	MEDIC 401	
24-9395	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/17/2024 17:04	5/17/2024 17:06	5/17/2024 17:10	5/17/2024 17:32	5/17/2024 17:32	5/17/2024 17:32	00:06:19	MEDIC 401	
24-9396	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/17/2024 17:04	5/17/2024 17:06	5/17/2024 17:10	5/17/2024 17:32	5/17/2024 17:32	5/17/2024 17:32	00:06:19	MEDIC 401	
24-9407	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/17/2024 19:29	5/17/2024 19:32	5/17/2024 19:36	5/17/2024 20:17	5/17/2024 20:23	5/17/2024 21:17	00:07:58	MEDIC 401	
24-9415	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/17/2024 21:36	5/17/2024 21:36	5/17/2024 21:45	5/17/2024 21:45	5/17/2024 21:45	5/17/2024 21:45	00:08:49	611	
24-9433	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2024 06:43	5/18/2024 06:47	5/18/2024 06:54	5/18/2024 07:15	5/18/2024 07:36	5/18/2024 07:49	00:11:37	MEDIC 401	
24-9450	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/18/2024 11:33	5/18/2024 11:36	5/18/2024 11:40	5/18/2024 11:59	5/18/2024 12:06	5/18/2024 12:19	00:06:59	MEDIC 402	
24-9455	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2024 14:45	5/18/2024 14:48	5/18/2024 14:49	5/18/2024 15:19	5/18/2024 15:39	5/18/2024 15:56	00:04:22	MEDIC 401	
24-9461	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2024 15:26	5/18/2024 15:29	5/18/2024 15:32	5/18/2024 15:51	5/18/2024 16:13	5/18/2024 17:04	00:06:17	MEDIC 501	
24-9462	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-9483	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2024 23:24	5/18/2024 23:26	5/18/2024 23:28	5/19/2024 00:04	5/19/2024 00:23	5/19/2024 00:23	00:05:12	MEDIC 401	
24-9488	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/18/2024 23:24	5/18/2024 23:26	5/18/2024 23:28	5/19/2024 00:04	5/19/2024 00:23	5/19/2024 00:23	00:05:12	MEDIC 401	
24-9489	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2024 23:24	5/18/2024 23:26	5/18/2024 23:28	5/19/2024 00:04	5/19/2024 00:23	5/19/2024 00:23	00:05:12	MEDIC 401	
24-9493	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2024 04:45	5/19/2024 04:48	5/19/2024 04:52	5/19/2024 05:12	5/19/2024 05:29		00:07:50	MEDIC 401	
24-9494	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2024 04:45	5/19/2024 04:48	5/19/2024 04:52	5/19/2024 05:12	5/19/2024 05:29		00:07:50	MEDIC 401	
24-9495	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/19/2024 06:43	5/19/2024 06:46	5/19/2024 06:49	5/19/2024 07:14	5/19/2024 07:18	5/19/2024 08:03	00:05:46	MEDIC 401	
24-9499	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2024 09:42	5/19/2024 09:43	5/19/2024 09:46	5/19/2024 10:03	5/19/2024 10:25	5/19/2024 10:38	00:04:56	MEDIC 401	
24-9518	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/19/2024 15:54	5/19/2024 15:54	5/19/2024 16:11	5/19/2024 16:28	5/19/2024 16:28	5/19/2024 16:28	00:17:43	MEDIC 401	STAGED
24-9522	EMERGENCY SCENE	ST. JOHN TULSA	5/19/2024 17:31	5/19/2024 17:32	5/19/2024 17:35	5/19/2024 18:08	5/19/2024 18:30	5/19/2024 18:48	00:04:54	MEDIC 401	
24-9545	EMERGENCY SCENE	ST. FRANCIS TULSA	5/20/2024 02:48	5/20/2024 02:49	5/20/2024 03:00	5/20/2024 03:45	5/20/2024 04:06	5/20/2024 04:24	00:12:12	MEDIC 401	
24-9558	EMERGENCY SCENE	ST. FRANCIS TULSA	5/20/2024 10:50	5/20/2024 10:51	5/20/2024 10:54	5/20/2024 11:25	5/20/2024 11:45	5/20/2024 11:59	00:04:39	MEDIC 401	
24-9574	EMERGENCY SCENE	HILLCREST SOUTH	5/20/2024 12:29	5/20/2024 12:30	5/20/2024 12:35	5/20/2024 12:56	5/20/2024 13:13	5/20/2024 13:45	00:05:56	MEDIC 401	
24-9583	EMERGENCY SCENE	ST. FRANCIS TULSA	5/20/2024 14:37	5/20/2024 14:39	5/20/2024 14:41	5/20/2024 14:57	5/20/2024 15:10	5/20/2024 15:45	00:04:25	MEDIC 401	
24-9594	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/20/2024 17:13	5/20/2024 17:15	5/20/2024 17:19	5/20/2024 17:40	5/20/2024 17:40	5/20/2024 17:40	00:06:44	MEDIC 401	

24-9597	EMERGENCY SCENE	HILLCREST SOUTH	5/20/2024 17:39	5/20/2024 17:41	5/20/2024 17:42	5/20/2024 17:52	5/20/2024 18:10	5/20/2024 18:32	00:03:56	MEDIC 401	
24-9606	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/20/2024 22:06	5/20/2024 22:08	5/20/2024 22:11	5/20/2024 22:14	5/20/2024 22:14	5/20/2024 22:14	00:05:13	MEDIC 401	
24-9609	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/20/2024 23:37	5/20/2024 23:39	5/20/2024 23:42	5/20/2024 23:50	5/20/2024 23:50	5/20/2024 23:50	00:05:17	MEDIC 401	
24-9632	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/21/2024 10:30	5/21/2024 10:32	5/21/2024 10:34	5/21/2024 10:54	5/21/2024 11:12	5/21/2024 11:46	00:04:12	MEDIC 401	
24-9636	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/21/2024 10:59	5/21/2024 11:03	5/21/2024 11:07	5/21/2024 11:28	5/21/2024 11:28	5/21/2024 11:28	00:08:00	MEDIC 501	
24-9639	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/21/2024 10:59	5/21/2024 11:03	5/21/2024 11:07	5/21/2024 11:28	5/21/2024 11:28	5/21/2024 11:28	00:08:00	MEDIC 501	
24-9665	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-9667	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/21/2024 16:12	5/21/2024 16:12	5/21/2024 16:23	5/21/2024 16:35	5/21/2024 16:55	5/21/2024 17:31	00:12:34	MEDIC 402	RESP CREEK/YALE CLOSEST
24-9680	EMERGENCY SCENE	ST. FRANCIS TULSA	5/21/2024 19:59	5/21/2024 20:01	5/21/2024 20:05	5/21/2024 20:17	5/21/2024 20:35	5/21/2024 21:02	00:06:40	MEDIC 401	
24-9682	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/21/2024 21:00	5/21/2024 21:02	5/21/2024 21:06	5/21/2024 21:28	5/21/2024 21:32	5/21/2024 21:50	00:05:52	MEDIC 402	
24-9692	EMERGENCY SCENE	ST. FRANCIS TULSA	5/22/2024 01:22	5/22/2024 01:25	5/22/2024 01:30	5/22/2024 01:50	5/22/2024 02:10	5/22/2024 02:52	00:08:09	MEDIC 401	
24-9702	EMERGENCY SCENE	ST. JOHN TULSA	5/22/2024 07:03	5/22/2024 07:06	5/22/2024 07:09	5/22/2024 07:27	5/22/2024 07:54	5/22/2024 08:20	00:05:55	MEDIC 401	
24-9703	EMERGENCY SCENE	ST. JOHN TULSA	5/22/2024 07:04	5/22/2024 07:08	5/22/2024 07:10	5/22/2024 07:30	5/22/2024 07:59	5/22/2024 08:20	00:06:41	MEDIC 402	
24-9718	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/22/2024 10:43	5/22/2024 10:44	5/22/2024 10:46	5/22/2024 10:54	5/22/2024 10:54	5/22/2024 11:14	00:02:39	MEDIC 401	
24-9777	EMERGENCY SCENE	NO PATIENT FOUND	5/23/2024 02:48	5/23/2024 02:48	5/23/2024 02:48	5/23/2024 03:02	5/23/2024 03:02	5/23/2024 03:02	00:00:11	MEDIC 401	
24-9790	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/23/2024 10:02	5/23/2024 10:04	5/23/2024 10:08	5/23/2024 10:27	5/23/2024 10:27	5/23/2024 10:27	00:06:14	MEDIC 402	
24-9816	EMERGENCY SCENE	ST. FRANCIS TULSA	5/23/2024 15:32	5/23/2024 15:35	5/23/2024 15:38	5/23/2024 15:54	5/23/2024 16:16	5/23/2024 16:31	00:06:33	MEDIC 401	
24-9823	EMERGENCY SCENE	ST. FRANCIS TULSA	5/23/2024 16:38	5/23/2024 16:39	5/23/2024 16:55	5/23/2024 17:10	5/23/2024 17:31	5/23/2024 17:45	00:17:29	MEDIC 401	RESP FROM 81ST AND YALE/CLOSEST
24-9844	EMERGENCY SCENE	ST. JOHN SAPULPA	5/24/2024 01:33	5/24/2024 01:37	5/24/2024 01:45	5/24/2024 01:45	5/24/2024 02:00	5/24/2024 02:00	00:12:27	MEDIC 401	
24-9845	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2024 02:07	5/24/2024 02:09	5/24/2024 02:12	5/24/2024 02:29	5/24/2024 02:29	5/24/2024 02:29	00:06:05	MEDIC 402	
24-9848	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/24/2024 03:15	5/24/2024 03:17	5/24/2024 03:20	5/24/2024 03:34	5/24/2024 04:08	5/24/2024 04:08	00:05:19	MEDIC 401	
24-9851	EMERGENCY SCENE	ST. FRANCIS TULSA	5/24/2024 05:56	5/24/2024 05:59	5/24/2024 06:07	5/24/2024 06:15	5/24/2024 06:37	5/24/2024 06:37	00:11:32	MEDIC 401	
24-9861	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/24/2024 06:16	5/24/2024 06:19	5/24/2024 06:24	5/24/2024 06:49	5/24/2024 07:03	5/24/2024 07:26	00:08:08	MEDIC 402	
24-9863	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-9898	EMERGENCY SCENE	ST. FRANCIS TULSA	5/24/2024 13:35	5/24/2024 13:36	5/24/2024 13:42	5/24/2024 14:05	5/24/2024 14:26	5/24/2024 14:53	00:07:34	MEDIC 401	
24-9910	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2024 16:21	5/24/2024 16:23	5/24/2024 16:29	5/24/2024 17:18	5/24/2024 17:18	5/24/2024 17:18	00:08:01	MEDIC 401	S. of 181
24-9911	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2024 16:21	5/24/2024 16:23	5/24/2024 16:31	5/24/2024 16:50	5/24/2024 16:50	5/24/2024 16:50	00:09:59	MEDIC 402	S. of 181
24-9916	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2024 16:21	5/24/2024 16:23	5/24/2024 16:29	5/24/2024 17:18	5/24/2024 17:18	5/24/2024 17:18	00:08:01	MEDIC 401	S. of 181
24-9917	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2024 17:28	5/24/2024 17:29	5/24/2024 17:33	5/24/2024 17:55	5/24/2024 17:55	5/24/2024 17:55	00:05:29	MEDIC 401	
24-9930	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/24/2024 21:09	5/24/2024 21:10	5/24/2024 21:13	5/24/2024 21:33	5/24/2024 21:53	5/24/2024 21:53	00:04:42	MEDIC 401	
24-9954	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/25/2024 11:11	5/25/2024 11:14	5/25/2024 11:24	5/25/2024 11:47	5/25/2024 11:47	5/25/2024 11:47	00:14:12	MEDIC 401	
24-9963	EMERGENCY SCENE	CANCELLED BY FIRE	5/25/2024 13:33	5/25/2024 13:35	5/25/2024 13:39	5/25/2024 13:55	5/25/2024 13:55	5/25/2024 14:17	00:07:04	MEDIC 401	
24-9975	EMERGENCY SCENE	ST. JOHN TULSA	5/25/2024 17:47	5/25/2024 17:50	5/25/2024 18:03	5/25/2024 18:25	5/25/2024 18:38	5/25/2024 19:00	00:16:55	MUTUAL AID GIVEN	
24-9981	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/25/2024 18:59	5/25/2024 19:00	5/25/2024 19:16	5/25/2024 19:51	5/25/2024 19:51	5/25/2024 19:51	00:17:50	MEDIC 401	RESP FROM ST JOHN/CLOSEST
24-9987	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/25/2024 19:39	5/25/2024 19:39	5/25/2024 19:50	5/25/2024 20:22	5/25/2024 20:30	5/25/2024 20:44	00:12:04	MEDIC 402	STAGED
24-9989	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/25/2024 21:34	5/25/2024 21:37	5/25/2024 21:40	5/25/2024 22:20	5/25/2024 22:36	5/25/2024 23:28	00:06:23	MEDIC 401	
24-9991	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/25/2024 22:36	5/25/2024 22:38	5/25/2024 22:41	5/25/2024 22:56	5/25/2024 23:29	5/25/2024 23:52	00:05:32	MEDIC 402	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: June 3, 2024
Subject: District Administrator Report

DECEMBER FIRST RESPONDER/ADMIN FEES

While conducting a review of the year-to-date expenditures, Josh Brannon, Treasurer discovered that the First Responder/Admin Fees for December had been inadvertently skipped. The December fees have been added to the invoice for this month.

BUDGET YEAR END

Although this is the last regularly scheduled meeting of the year, the revenues are still coming in. The chart included in the financial packet attached to this report reflects revenue through April. GEMS collections through April exceeded the budget by 8.6%, slightly behind where it was last year at this time. FY 23 collections exceeded the budget by fifteen percent. This is due to the Board's conservative budgeting. GEMS appears to be on target to experience similar results for the current fiscal year.

Due to a carefully maintained spending practice, GEMS has managed expenses without using the budgeted fund balance.

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

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

BancFirst Loyal To Oklahoma & You.

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

2 *0008271
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
4/30/24

ACCOUNT ANALYSIS

Beginning Balance	4/01/24	380,718.85
Deposits / Misc Credits	1	29,697.81
Withdrawals / Misc Debits	4	29,265.42
** Ending Balance	4/30/24	381,151.24 **

****

Service Charge	.00
Enclosures	4

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
4/10	29,697.81		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
4/30	2186	208.33	4/17	2188	13,848.76	4/26	2190*	208.33
4/19	2187	15,000.00						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
4/10	410,416.66	4/19	381,567.90	4/30	381,151.24
4/17	396,567.90	4/26	381,359.57		

8002-00000

MSI REV 7/17 www.bancfirst.bank 5727-STMT Member FDIC

Dir 1 251 4 9119X0C.004 BNCF:0008271

0070041624 Statement Date: 4/30/24 PAGE 2

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002186

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----

DATE 04/01/2024 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** SUSAN WHITE **
[redacted]

BY
BY
AUTHORIZED SIGNATURES

⑈002186⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2186 Date: 4/30/2024 Amount: $208.33

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002187

PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ----

DATE 04/01/2024 CHECK AMOUNT $****15,000.00

TO THE ORDER OF
** CENTURION HEALTH SYSTEMS,DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

BY
BY
AUTHORIZED SIGNATURES

⑈002187⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2187 Date: 4/19/2024 Amount: $15000.00

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002188

PAY ---- THIRTEEN THOUSAND EIGHT HUNDRED FORTY EIGHT & 76/100 DOLLARS

DATE 04/01/2024 CHECK AMOUNT $****13,848.76

TO THE ORDER OF
** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033

BY
BY
AUTHORIZED SIGNATURES

⑈002188⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2188 Date: 4/17/2024 Amount: $13848.76

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002190

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----

DATE 04/01/2024 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** JOSHUA M. BRANNON **
[redacted]

BY
BY
AUTHORIZED SIGNATURES

⑈002190⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2190 Date: 4/26/2024 Amount: $208.33

4022-00000

5/06/24 4:19 PM B A N K R E C O N C I L I A T I O N PAGE: 1

PERIOD: 4/01/2024 - 4/30/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		380,718.85	GL ACCOUNT BALANCE:		380,942.91
DEPOSITS:	+	29,697.81	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	29,265.42CR	OUTSTANDING CHECKS:	-	208.33CR
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		381,151.24	ADJUSTED GL ACCOUNT BALANCE:		381,151.24

STATEMENT BALANCE:	381,151.24
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

4/10/2024		Tulsa tax deposit 4.2024	29,697.81
TOTAL CLEARED DEPOSITS:			29,697.81

CLEARED CHECKS:

4/01/2024	002186	SUSAN WHITE	208.33CR
4/01/2024	002187	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
4/01/2024	002188	CITY OF GLENPOOL - GEMS	13,848.76CR
4/01/2024	002190	JOSHUA M. BRANNON	208.33CR
TOTAL CLEARED CHECKS:			29,265.42CR

CLEARED OTHER:

No Items.

5-29-2024 07:55 AM CITY OF GLENPOOL PAGE: 1

BALANCE SHEET

AS OF: APRIL 30TH, 2024

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE		
ASSETS				
31-1001	GEMS CASH IN BANK	380,942.91		
31-1302	PREPAID PAYROLL TAXES	0.00		
31-1303	TAXES RECEIVABLE	0.00		
31-1353	EQUIPMENT	71,085.14		
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)		
			409,376.97	
	TOTAL ASSETS			409,376.97
LIABILITIES				
31-2001	ACCOUNTS PAYABLE	0.00		
31-2101	FICA LIABILITY	0.00		
31-2102	MED TAX LIABILITY	0.00		
31-2103	FEDERAL W/H PAYABLE	0.00		
31-2104	STATE W/H PAYABLE	0.00		
31-2130	OPEB LIABILITY	0.00		
31-2131	DEFERRED INFLOWS	0.00		
	TOTAL LIABILITIES		0.00	
EQUITY				
31-3001	FUND BALANCE	312,061.28		
	TOTAL BEGINNING EQUITY	312,061.28		
	TOTAL REVENUE	380,229.98		
	TOTAL EXPENSES	282,914.29		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	97,315.69		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.		409,376.97	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			409,376.97

5-29-2024 07:52 AM CITY OF GLENPOOL PAGE: 1
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF:APRIL 30TH, 2024

31 -GEMS
FINANCIAL SUMMARY % OF YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
NON-DEPARTMENTAL	409,981.00	29,697.81	0.00	380,229.98	0.00	29,751.02	92.74
TOTAL REVENUES	409,981.00	29,697.81	0.00	380,229.98	0.00	29,751.02	92.74
EXPENDITURE SUMMARY							
GEMS	409,981.00	29,473.75	0.00	282,914.29	0.00	127,066.71	69.01
TOTAL EXPENDITURES	409,981.00	29,473.75	0.00	282,914.29	0.00	127,066.71	69.01
REVENUE OVER/(UNDER) EXPENDITURES	0.00	224.06	0.00	97,315.69	0.00	0.00	0.00

5-29-2024 07:52 AM CITY OF GLENPOOL PAGE: 2

PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)

AS OF:APRIL 30TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 83.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL							
TAXES							
31-5-00-5006 TAXES	350,000.00	29,697.81	0.00	380,229.98	0.00	(30,229.98)	108.64
TOTAL TAXES	350,000.00	29,697.81	0.00	380,229.98	0.00	(30,229.98)	108.64
INVESTMENT INCOME							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES							
31-5-00-5409 USE OF FUND BALANCE	59,981.00	0.00	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981.00	0.00	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981.00	29,697.81	0.00	380,229.98	0.00	29,751.02	92.74
** TOTAL REVENUES **	409,981.00	29,697.81	0.00	380,229.98	0.00	29,751.02	92.74

5-29-2024 07:52 AM CITY OF GLENPOOL PAGE: 3
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF:APRIL 30TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 83.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
GEMS							
====							
PERSONAL SERVICES							
31-6-01-6101 SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES							
31-6-01-6202 OPERATING SUPPLIES	4,500.00	0.00	0.00	3,794.92	0.00	705.08	84.33
31-6-01-6206 MINOR EQUIPMENT	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000.00	0.00	0.00	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	15,000.00	0.00	150,000.00	0.00	30,000.00	83.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	166,505.00	13,848.76	0.00	110,896.96	0.00	55,608.04	66.60
31-6-01-6235 CONTRACT SERVICES	13,800.00	624.99	0.00	8,359.45	0.00	5,440.55	60.58
31-6-01-6236 AUDIT FEES	36,176.00	0.00	0.00	9,862.96	0.00	26,313.04	27.26
31-6-01-6254 MISC SERVICES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	396,481.00	29,473.75	0.00	279,119.37	0.00	117,361.63	70.40
TRAVEL & TRAINING							
31-6-01-6262 TRAVEL AND TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS							
31-6-01-6283 INVESTMENT EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES							
31-6-01-6333 CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES							
31-6-01-6745 TSF TO RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981.00	29,473.75	0.00	282,914.29	0.00	127,066.71	69.01
TOTAL EXPENDITURES	409,981.00	29,473.75	0.00	282,914.29	0.00	127,066.71	69.01
	============	============	============	============	============	============	========
REVENUE OVER/(UNDER) EXPENDITURES	0.00	224.06	0.00	97,315.69	0.00	(97,315.69)	0.00

Month	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019
July	0.1%	0.3%	0.4%	0.5%	0.3%	0.3%
August	0.3%	0.4%	0.6%	0.6%	0.7%	0.5%
September	0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October	1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November	1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December	6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January	90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February	98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March	100.2%	103.2%	94.0%	92.4%	87.6%	93.3%
April	108.6%	110.9%	101.8%	101.7%	93.3%	100.7%
May		114.2%	104.9%	105.2%	97.9%	104.4%
June		115.0%	105.3%	105.7%	99.1%	105.2%

As of April 20, 2024 GEMS has received 108.6% of tax revenue budgeted.
In other words, $380,229.98 has been received of the $350,000 tax revenue budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: 29 May 2024

FRONT ZIPPER POCKET

- ☑ 1 B/P Cuff
- ☑ 1 Stethoscope
- ☑ 1 Pulse Oximeter
- ☑ 1 - Ped. Cannula
- ☑ 1 - Infant Cannula
- ☑ 2 - Infant NRB
- ☑ 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

☑	1 - Airtraq Camera	Blue	Exp. Date:	31 January 2022
☑	1 -Thomas Tube Holder	Pink	Exp. Date:	30 April 2023
☑	1 - Airtraq Blade	Grey	Exp. Date:	29 January 2023

O2 LEFT SIDE POCKET

- ☑ 1-O2 Cylinder — psi: 1750
- ☑ 2-Adult NRB
- ☑ 2-Adult NC
- ☑ 1-Adult BVM

INSIDE POCKET

- ☑ 1-Blood Glucose Kit/Test Strips — Exp. Date: 30 April 2024
- ☑ 1-Tube Glucose 31g — Exp. Date: 26 May 2024
- ☑ Lancettes
- ☑ Adhesive Bandages
- ☑ Alcohol Swabs
- ☑ 1-Tactical Tourniquet
- ☑ 1-Thermometer
- ☑ 1-Samsplint

FIRST AID BAG

- ☑ Medical Tape
- ☑ Flush
- ☑ Conban
- ☑ Bandaids
- ☑ Tri-Angle Bandage
- ☑ 4X4s
- ☑ Bandage Roll
- ☐ 3X3s

INSIDE CLEAR LID

- ☑ Sharps Shuttle
- ☑ Pen Light
- ☑ Hand Sanitizer
- ☑ Trauma Sheers
- ☑ Ring Cutter
- ☑ Convenience Bags
- ☑ Bio Bag

IV COMPARTMENT

- ☑ Sharps Shuttle
- ☑ IV 10 Drop Administration Sets
- ☑ 1-Roll Medical Tape
- ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	01 May 2026	Exp. Date:	30 October 2027
2-20g IV	Exp. Date:	03 December 2024	Exp. Date:	12 December 2026
2-22g IV	Exp. Date:	13 December 2024	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes	{ Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
	{ Exp. Date:	31 January 2026	Exp. Date:	31 January 2026
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	24 September 2024	Exp. Date:	21 September 2026
2-45mm 15g IO Needle Set	Exp. Date:	30 June 2025	Exp. Date:	31 March 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2026
1-IV Bag	Exp. Date:	25 August 2025		
1 Pressure Bag	☑			

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	19 January 2024	1-7.0 ET Tube	Exp. Date:	19 February 2025
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date:	31 May 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date:	22 January 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date:	29 June 2024
1-5.0 ET Tube	Exp. Date:	08 March 2023	1-OPA Kit	☑	
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	30 March 2024			
1-6.5 ET Tube	Exp. Date:	29 March 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	30 April 2024
Size 9.3	Exp. Date:	30 November 2024
Size 10	Exp. Date:	30 April 2024
Size 10.7	Exp. Date:	30 June 2024
Size 11.3	Exp. Date:	28 February 2026

4 KAD

Green	Exp. Date:	12 October 2023
Purple	Exp. Date:	06 October 2023
Yellow	Exp. Date:	01 July 2026
Red	Exp. Date:	01 April 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	28 March 2024				
1-50% Dextrose	Exp. Date:	31 January 2025				
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date:	31 December 2024		
2 - 18g Filter Needles	Exp. Date:	31 May 2025	Exp. Date:	31 May 2025		
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025		
2 - 1mL Syringe	Exp. Date:	28 December 2026	Exp. Date:	28 December 2026		
2 - 4x4 Gauze	☑					
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	31 October 2024	Exp. Date:	30 October 2024		
1 - 2% Lidocane Hcl	Exp. Date:	28 April 2024				
1 - Nebulizer Kit	☑					
3 - Albuterol 2.5mg	Exp:	30 March 2024	Exp:	28 March 2024	Exp:	30 March 2024
1 - Levalbuterol 1.25mg	Exp. Date:	28 February 2024				
1 - Levalbuterol 0.31mg	Exp. Date:	28 February 2024				
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	28 February 2024	Exp. Date:	28 February 2024		
1 - Low Dose Aspirin (81 mg)	Exp. Date:	25 December 2025				
1 - Roll Med Tape	☑					

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	01 August 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886339 Location: Rescue-1 DATE 29 May 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

Top Left Pocket (IV Fluids)	Seal:	885	New Seal:	826
2 IV bags	Exp.:	28 August 2025	Exp.:	31 August 2024
2 IV/IO drop admin sets		☑		

Center Pocket

Center Pocket	Seal:	822	New Seal:	839
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 2025
2- 4X4 Gauze		☑		
1-Roll white duct tape		☑		
1-Tactical Tourniquet		☑		
3- 5X9 Gauze		☑		
2-Rolls Coban		☑		
2- Ice packs		☑		
2- Stretch Gauze		☑		

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket — Seal: 818 — New Seal: 894

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bottom Left Pocket — Seal: 812 — New Seal: 321

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bop Right Pocket: (Ped/Infant) — Seal: 816 — New Seal: 834

1- Ped/Infant NRB	☑
1- Ped NRB mask	☑
2- Infant NRB mask	☑

GDF STAFF Trent H

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: 29 May 2024

FRONT ZIPPER POCKET

- ☑ 1 B/P Cuff
- ☑ 1 Stethoscope
- ☐ 1 Pulse Oximeter
- ☑ 1 - Ped. Cannula
- ☑ 1 - Infant Cannula
- ☑ 2 - Infant NRB
- ☑ 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

☑	1 - Airtraq Camera	Blue	Exp. Date:	30 November 2022
☑	1 -Thomas Tube Holder	Pink	Exp. Date:	01 April 2023
☑	1 - Airtraq Blade	Grey	Exp. Date:	31 December 2022

O2 LEFT SIDE POCKET

- ☑ 1-O2 Cylinder psi 1800
- ☑ 2-Adult NRB
- ☑ 2-Adult NC
- ☑ 1-Adult BVM

INSIDE POCKET

- ☑ 1-Blood Glucose Kit/Test Strips Exp. Date: 13 April 2024
- ☑ 1-Tube Glucose 31g Exp. Date: 28 February 2025
- ☑ Lancettes
- ☑ Adhesive Bandages
- ☑ Alcohol Swabs
- ☑ 1-Tactical Tourniquet
- ☑ 1-Thermometer
- ☑ 1-Samsplint

FIRST AID BAG

- ☑ Medical Tape
- ☑ Flush
- ☑ Conban
- ☑ Bandaids
- ☑ Tri-Angle Bandage
- ☑ 4X4s
- ☑ Bandage Roll
- ☑ 3X3s

INSIDE CLEAR LID

- ☑ Sharps Shuttle
- ☑ Pen Light
- ☑ Hand Sanitizer
- ☑ Trauma Sheers
- ☑ Ring Cutter
- ☑ Convenience Bags
- ☑ Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle
☑ IV 10 Drop Administration Sets
☑ 1-Roll Medical Tape
☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	06 October 2025
2-20g IV	Exp. Date:	01 October 2024	Exp. Date:	01 July 2024
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	{ Exp. Date:	28 January 2026	Exp. Date:	28 June 2025
	{ Exp. Date:	28 January 2026	Exp. Date:	28 June 2026
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	15 September 2025	Exp. Date:	16 December 2024
2-45mm 15g IO Needle Set	Exp. Date:	31 May 2026	Exp. Date:	30 September 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2025
1-IV Bag	Exp. Date:	28 August 2025		
1 Pressure Bag	☑			

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date:	14 March 2024
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date:	17 October 2024
1-3.5 ET Tube	Exp. Date:	06 June 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date:	14 November 2024
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	24 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	14 March 2024			
1-6.5 ET Tube	Exp. Date:	01 December 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	10 February 2025
Size 9.3	Exp. Date:	22 January 2024
Size 10	Exp. Date:	09 December 2024
Size 10.7	Exp. Date:	30 November 2024
Size 11.3	Exp. Date:	10 February 2026

4 KAD

Green	Exp. Date:	12 October 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	30 July 2024
Red	Exp. Date:	01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025				
1-50% Dextrose	Exp. Date:	30 January 2025				
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date:	31 December 2024		
2 - 18g Filter Needles	Exp. Date:	01 May 2025	Exp. Date:	15 December 2024		
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025		
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026		
2 - 4x4 Gauze	☑					
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	30 April 2025		
1 - 2% Lidocane Hcl	Exp. Date:	30 April 2024				
1 - Nebulizer Kit	☑					
3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp:	30 March 2025	Exp:	30 March 2025
1 - Levalbuterol 1.25	Exp. Date:	29 February 2024				
1 - Levalbuterol 0.31	Exp. Date:	29 February 2024				
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	31 August 2025	Exp. Date:	31 August 2025		
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026				
1 - Roll Med Tape	☑					

LIFEPAK MONITOR

Child/ Adult AED Pads	Exp. Date:	30 April 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	30 November 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE 29 May 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

Remove paddles from wells, and confirm artifact on screen.	☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.	☑ Pass	☐ Fail
Return paddles securely to paddle wells.	☑ Pass	☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu.

Confirm test results printed.

☑ Pass ☐ Fail

10. Check ECG printer for:

Adequate paper supply.	☑ Pass	☐ Fail
Ability to print.	☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

	Seal:	851	New Seal:	315
2 IV bags	Exp.:	31 August 2025	Exp.:	31 December 2025
2 IV/IO drop admin sets		☑		

Center Pocket

	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 2025
2- 4X4 Gauze		☑		
1-Roll white duct tape		☑		
1-Tactical Tourniquet		☑		
3- 5X9 Gauze		☑		
2-Rolls Coban		☑		
2- Ice packs		☑		
2- Stretch Gauze		☑		

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket	Seal:	815	New Seal:	852
1- SAM splint	☑			
1- Triangular bandage	☑			
1- Roll coban	☑			

Bottom Left Pocket	Seal:	820	New Seal:	826
1- SAM splint	☑			
1- Triangular bandage	☑			
1- Roll coban	☑			

Bop Right Pocket: (Ped/Infant)	Seal:	814	New Seal:	832
1- Ped/Infant NRB	☑			
1- Ped NRB mask	☑			
2- Infant NRB mask	☑			

GDF STAFF

MINUTES
GEMS Meeting
Monday, May 6, 2024 Council Chambers 6:00 PM

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

TRUSTEES ABSENT:

STAFF PRESENT: Susan White

STAFF ABSENT: Lesli Smith

Page

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 8:22 p.m.

B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair
Susan White called the roll, Chair Calvert declared a quorum present.
Scott Major Attorney, of Rosenstein, Fist & Ringold was also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
Mr. Cook gave a report for the dates of March 24,2024, through April 30,2024.

GEMS EMS REPORT 03252024-04302024 4 - 8

D) District Administrator Report - Susan White, Administrator
There were no District Administrator comments.

Dist. Adm Report 05.06.24 9 - 37
GEMS FINANCIALS MARCH 2024
GEMS BAG CHECK (Engine 1 2024-04-18)
GEMS BAG CHECK (R-1 2024-04-18)

E) Trustee Comments
There were no trustee comments.

F) Public Comments

There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

1) Minutes from April 1,2024 meeting. 38 - 86

GEMS - 01 Apr 2024 - Minutes - Pdf

2) Review and acknowledge 2023 annual TIF reports for Increment Districts Number 1 and Number 2. 87 - 91

Staff Report - 2023 Annual TIF Reports

GEMS Invoice 5-6-24 92 - 109

4) Certificate and Order to Tulsa County Clerk and Treasurer. 110 - 115

Moved by Brandon Kearns, seconded by Chris Brobst

To approve the consent agenda.

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

CARRIED.

CERTIFICATE AND ORDER TO TULSA COUNTY CLERK AND COUNTY TREASURER JOSHUA BRANNON GEMS BOARD

H) Consideration and appropriate action relating to items removed from the Consent Agenda

No items removed from the consent agenda.

I) Scheduled Business

1) Presentation of the proposed FY 2024-2025 Annual Budget. (Josh Brannon, Finance Director) 116 - 118

Mr. Brannon presented to the board the proposed FY 2024-2025 Annual Budget.

Staff Report GEMS FY24-25 Proposed Budget
GEMS FY24-25 Proposed Budget
GEMS FY24-25 Exhibit A Calculation

J) Adjournment

The meeting was adjourned at 8:25 p.m.

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: May 1, 2024

Ref: EMS Report December March 25, 2024 – April 30, 2024

We logged 201 calls for service during this period while maintaining a 94% response time compliance.

126 patients treated and transported.
30 patients refused transport.
13 cancelled prior to arrival.
8 Mutual aid received.
18 mutual aid given.
4 No patient found.
2 DOA

We participated in career day at the school and were able to talk to several students.

We are working on purchasing radios for the Glenpool crews and supervisors that are compatible with Glenpool Police and Fire. The police department is currently programming these radios. We will also have a crossband repeater for all of our ambulances to be able to switch to the "Glenpool EMS" channel in case of a disaster or incident where we are bringing in multiple Mercy ambulances from other areas.

Brian Cook,
Chief Operating Officer

CRun	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
24-7748	EMERGENCY SCENE	CANCELLED	4/23/2024 19:29	4/23/2024 19:31	4/23/2024 19:33	4/23/2024 19:37	4/23/2024 19:37	4/23/2024 19:37	00:03:40	MEDIC 402
24-6573	EMERGENCY SCENE	CANCELLED BY ALARM COMPANY	4/12/2024 07:15	4/12/2024 07:18	4/12/2024 07:22	4/12/2024 07:22	4/12/2024 07:22	4/12/2024 07:22	00:07:08	MEDIC 401
24-5956	EMERGENCY SCENE	CANCELLED BY FIRE	3/30/2024 11:27	3/30/2024 11:29	3/30/2024 11:35	3/30/2024 11:35	3/30/2024 11:35	3/30/2024 11:35	00:08:07	MEDIC 401
24-7731	EMERGENCY SCENE	CANCELLED BY FIRE	4/13/2024 13:02	4/13/2024 13:02	4/13/2024 13:05	4/13/2024 13:05	4/13/2024 13:05	4/13/2024 13:05	00:04:05	MEDIC 402
24-5983	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/30/2024 15:20	3/30/2024 15:23						MEDIC 401
24-6160	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/4/2024 21:34	4/4/2024 21:37	4/4/2024 21:42	4/4/2024 21:49	4/4/2024 21:49	4/4/2024 21:49	00:08:03	MEDIC 401
24-6547	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/11/2024 12:00	4/11/2024 12:02						MEDIC 401
24-6848	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/18/2024 06:00	4/18/2024 06:03	4/18/2024 06:10	4/18/2024 06:14	4/18/2024 06:14	4/18/2024 06:14	00:10:55	MEDIC 401
24-6937	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/19/2024 09:44	4/19/2024 09:45	4/19/2024 09:45	4/19/2024 09:45	4/19/2024 09:45	4/19/2024 09:45	00:02:32	MEDIC 401
24-7508	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/29/2024 16:11	4/29/2024 16:13	4/29/2024 16:17	4/29/2024 16:22	4/29/2024 16:22	4/29/2024 16:22	00:06:02	MEDIC 401
24-7854	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/29/2024 13:02	3/29/2024 13:04	3/29/2024 13:09	3/29/2024 13:09	3/29/2024 13:09	3/29/2024 13:09	00:07:46	MEDIC 501
24-6981	EMERGENCY SCENE	CANCELLED ENROUTE	4/19/2024 19:36	4/19/2024 19:37	4/19/2024 19:40	4/19/2024 19:40	4/19/2024 19:40	4/19/2024 19:40	00:04:59	MEDIC 401
24-7751	EMERGENCY SCENE	CANCELLED ENROUTE	4/26/2024 07:41	4/26/2024 07:46	4/26/2024 07:46	4/26/2024 07:46	4/26/2024 07:46	4/26/2024 07:47	00:05:24	MEDIC 402
24-8110	EMERGENCY SCENE	CANCELLED ENROUTE	4/19/2024 21:36	4/19/2024 21:37	4/19/2024 21:38	4/19/2024 21:38	4/19/2024 21:38	4/19/2024 21:38	00:02:18	Mutual Aid Given
24-6867	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/18/2024 10:24	4/18/2024 10:24	4/18/2024 10:24	4/18/2024 10:24	4/18/2024 10:24	4/18/2024 10:24	00:00:12	MEDIC 401
24-7104	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/22/2024 12:15	4/22/2024 12:19	4/22/2024 12:19	4/22/2024 12:32	4/22/2024 12:32	4/22/2024 12:32	00:04:36	MEDIC 401
24-8011	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/1/2024 10:47	4/1/2024 10:50	4/1/2024 11:06	4/1/2024 11:28	4/1/2024 11:28	4/1/2024 11:28	00:19:36	Mutual Aid Given
24-5780	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/25/2024 16:04	3/25/2024 16:06	3/25/2024 16:10	3/25/2024 16:24	3/25/2024 16:42	3/25/2024 17:04	00:05:53	MEDIC 401
24-6446	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/9/2024 14:53	4/9/2024 14:54	4/9/2024 15:04	4/9/2024 15:16	4/9/2024 15:55	4/9/2024 16:36	00:12:03	MEDIC 401
24-6479	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/10/2024 03:38	4/10/2024 03:41	4/10/2024 03:49	4/10/2024 04:23	4/10/2024 04:44	4/10/2024 05:11	00:11:38	MEDIC 401
24-6805	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/16/2024 21:05	4/16/2024 21:07	4/16/2024 21:11	4/16/2024 21:33	4/16/2024 21:54	4/16/2024 23:06	00:06:12	MEDIC 401
24-7367	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/26/2024 10:50	4/26/2024 10:52	4/26/2024 10:57	4/26/2024 11:14	4/26/2024 11:35	4/26/2024 11:54	00:07:28	MEDIC 401
24-7542	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/30/2024 14:15	4/30/2024 14:17	4/30/2024 14:21	4/30/2024 15:18	4/30/2024 15:45	4/30/2024 16:06	00:06:08	MEDIC 401
24-7584	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/26/2024 21:12	3/26/2024 21:13	3/26/2024 21:15	3/26/2024 21:28	3/26/2024 21:46	3/26/2024 21:58	00:03:49	MEDIC 402
24-8105	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/19/2024 16:55	4/19/2024 16:55	4/19/2024 16:55	4/19/2024 17:29	4/19/2024 17:48	4/19/2024 18:05	00:00:59	Mutual Aid Given
24-5793	EMERGENCY SCENE	HILLCREST SOUTH	3/26/2024 07:47	3/26/2024 07:49	3/26/2024 07:52	3/26/2024 08:15	3/26/2024 08:35	3/26/2024 08:51	00:06:18	MEDIC 401
24-5849	EMERGENCY SCENE	HILLCREST SOUTH	3/27/2024 11:36	3/27/2024 11:38	3/27/2024 11:40	3/27/2024 12:00	3/27/2024 12:19	3/27/2024 13:08	00:04:24	MEDIC 401
24-5865	EMERGENCY SCENE	HILLCREST SOUTH	3/28/2024 01:25	3/28/2024 01:28	3/28/2024 01:32	3/28/2024 01:52	3/28/2024 02:08	3/28/2024 02:08	00:07:59	MEDIC 401
24-5868	EMERGENCY SCENE	HILLCREST SOUTH	3/28/2024 05:53	3/28/2024 05:55	3/28/2024 05:59	3/28/2024 06:34	3/28/2024 06:52	3/28/2024 07:06	00:06:25	MEDIC 401
24-6094	EMERGENCY SCENE	HILLCREST SOUTH	4/4/2024 11:32	4/4/2024 11:34	4/4/2024 11:36	4/4/2024 11:51	4/4/2024 12:13	4/4/2024 12:26	00:04:50	MEDIC 401
24-6107	EMERGENCY SCENE	HILLCREST SOUTH	4/4/2024 14:19	4/4/2024 14:19	4/4/2024 14:23	4/4/2024 14:37	4/4/2024 14:59	4/4/2024 15:13	00:04:46	MEDIC 401
24-6523	EMERGENCY SCENE	HILLCREST SOUTH	4/10/2024 21:35	4/10/2024 21:39	4/10/2024 21:50	4/10/2024 22:07	4/10/2024 22:26	4/10/2024 22:26	00:15:17	MEDIC 401
24-6529	EMERGENCY SCENE	HILLCREST SOUTH	4/11/2024 09:42	4/11/2024 09:43	4/11/2024 09:46	4/11/2024 09:59	4/11/2024 10:25	4/11/2024 10:49	00:05:05	MEDIC 401
24-6647	EMERGENCY SCENE	HILLCREST SOUTH	4/14/2024 13:23	4/14/2024 13:24	4/14/2024 13:29	4/14/2024 13:54	4/14/2024 14:12	4/14/2024 14:25	00:06:22	MEDIC 401
24-6769	EMERGENCY SCENE	HILLCREST SOUTH	4/15/2024 17:21	4/15/2024 17:23	4/15/2024 17:26	4/15/2024 17:48	4/15/2024 18:08	4/15/2024 18:26	00:04:32	MEDIC 401
24-6919	EMERGENCY SCENE	HILLCREST SOUTH	4/18/2024 16:21	4/18/2024 16:22	4/18/2024 16:26	4/18/2024 16:47	4/18/2024 17:08	4/18/2024 17:29	00:05:51	MEDIC 401
24-6994	EMERGENCY SCENE	HILLCREST SOUTH	4/19/2024 23:36	4/19/2024 23:37	4/19/2024 23:42	4/20/2024 00:06	4/20/2024 00:26	4/20/2024 00:53	00:06:34	MEDIC 401
24-7234	EMERGENCY SCENE	HILLCREST SOUTH	4/24/2024 03:43	4/24/2024 03:45	4/24/2024 03:49	4/24/2024 04:14	4/24/2024 04:31	4/24/2024 04:49	00:06:28	MEDIC 401
24-7335	EMERGENCY SCENE	HILLCREST SOUTH	4/25/2024 20:21	4/25/2024 20:21	4/25/2024 20:25	4/25/2024 20:41	4/25/2024 20:59	4/25/2024 20:59	00:04:22	MEDIC 401
24-7405	EMERGENCY SCENE	HILLCREST SOUTH	4/27/2024 14:10	4/27/2024 14:11	4/27/2024 14:14	4/27/2024 14:31	4/27/2024 14:48	4/27/2024 15:05	00:05:28	MEDIC 401
24-7512	EMERGENCY SCENE	HILLCREST SOUTH	4/29/2024 19:00	4/29/2024 19:02	4/29/2024 19:05	4/29/2024 19:25	4/29/2024 19:42	4/29/2024 20:09	00:05:39	MEDIC 401
24-7818	EMERGENCY SCENE	HILLCREST SOUTH	4/29/2024 00:44	4/29/2024 00:47	4/29/2024 00:52	4/29/2024 01:10	4/29/2024 01:27	4/29/2024 01:45	00:07:34	MEDIC 402
24-7823	EMERGENCY SCENE	HILLCREST SOUTH	4/29/2024 11:04	4/29/2024 11:06	4/29/2024 11:09	4/29/2024 11:28	4/29/2024 11:53	4/29/2024 12:33	00:05:36	MEDIC 402
24-7917	EMERGENCY SCENE	HILLCREST SOUTH	3/26/2024 17:26	3/26/2024 17:28	3/26/2024 17:33	3/26/2024 17:54	3/26/2024 18:11	3/26/2024 18:36	00:06:36	Mutual Aid Given
24-8075	EMERGENCY SCENE	HILLCREST SOUTH	4/12/2024 10:46	4/12/2024 10:47	4/12/2024 10:57	4/12/2024 11:32	4/12/2024 11:54	4/12/2024 12:19	00:11:37	Mutual Aid Given
24-8082	EMERGENCY SCENE	HILLCREST SOUTH	4/18/2024 18:51	4/18/2024 18:53	4/18/2024 19:07	4/18/2024 19:22	4/18/2024 19:52	4/18/2024 20:10	00:16:03	Mutual Aid Given
24-6024	EMERGENCY SCENE	NO PATIENT FOUND	4/1/2024 22:56	4/1/2024 22:57	4/1/2024 22:59	4/1/2024 23:04	4/1/2024 23:04	4/1/2024 23:04	00:03:15	MEDIC 401
24-6755	EMERGENCY SCENE	NO PATIENT FOUND	4/15/2024 16:33	4/15/2024 16:34	4/15/2024 16:38	4/15/2024 16:44	4/15/2024 16:44	4/15/2024 16:44	00:05:01	MEDIC 401
24-6809	EMERGENCY SCENE	NO PATIENT FOUND	4/17/2024 17:47	4/17/2024 17:49	4/17/2024 17:50	4/17/2024 17:55	4/17/2024 17:55	4/17/2024 17:55	00:02:58	MEDIC 401
24-7443	EMERGENCY SCENE	NO PATIENT FOUND	4/28/2024 05:55	4/28/2024 05:57	4/28/2024 06:02	4/28/2024 06:12	4/28/2024 06:12	4/28/2024 06:12	00:07:34	MEDIC 401
24-7317	EMERGENCY SCENE	OSU MEDICAL CENTER	4/25/2024 12:23	4/25/2024 12:24	4/25/2024 12:27	4/25/2024 12:39	4/25/2024 13:03	4/25/2024 13:22	00:04:56	MEDIC 401
24-8041	EMERGENCY SCENE	OSU MEDICAL CENTER	4/7/2024 20:10	4/7/2024 20:12	4/7/2024 20:23	4/7/2024 20:46	4/7/2024 20:59	4/7/2024 21:16	00:14:14	Mutual Aid Given
24-5792	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2024 02:52	3/26/2024 02:54	3/26/2024 02:55	3/26/2024 03:18	3/26/2024 03:18	3/26/2024 03:18	00:03:21	MEDIC 401
24-5905	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/28/2024 12:31	3/28/2024 12:31	3/28/2024 12:34	3/28/2024 12:49	3/28/2024 12:49	3/28/2024 12:49	00:03:32	MEDIC 401

24-6169	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/4/2024 23:22	4/4/2024 23:24	4/4/2024 23:29	4/5/2024 00:05	4/5/2024 00:05	4/5/2024 00:05	00:07:06	MEDIC 401	
24-6191	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/6/2024 01:02	4/6/2024 01:04	4/6/2024 01:09	4/6/2024 01:33	4/6/2024 01:33	4/6/2024 01:33	00:07:22	MEDIC 401	
24-6206	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2024 01:53	4/7/2024 01:57	4/7/2024 02:01	4/7/2024 02:13	4/7/2024 02:13	4/7/2024 02:13	00:08:05	MEDIC 401	
24-6304	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/8/2024 00:15	4/8/2024 00:17	4/8/2024 00:21	4/8/2024 01:15	4/8/2024 01:15	4/8/2024 01:15	00:06:35	MEDIC 401	
24-6426	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/8/2024 19:06	4/8/2024 19:08	4/8/2024 19:18	4/8/2024 20:12	4/8/2024 20:12	4/8/2024 20:12	00:12:54	MEDIC 401	Bad address
24-6496	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/10/2024 10:19	4/10/2024 10:19	4/10/2024 10:21	4/10/2024 10:33	4/10/2024 10:33	4/10/2024 10:33	00:02:48	MEDIC 401	
24-6576	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2024 12:54	4/12/2024 12:55	4/12/2024 13:00	4/12/2024 13:12	4/12/2024 13:12	4/12/2024 13:12	00:06:22	MEDIC 401	
24-6602	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2024 21:06	4/12/2024 21:07	4/12/2024 21:11	4/12/2024 21:24	4/12/2024 21:24	4/12/2024 21:24	00:06:48	MEDIC 401	
24-6645	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/14/2024 01:02	4/14/2024 01:04	4/14/2024 01:06	4/14/2024 01:19	4/14/2024 01:19	4/14/2024 01:19	00:04:14	MEDIC 401	
24-6677	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/15/2024 01:58	4/15/2024 02:00	4/15/2024 02:02	4/15/2024 02:19	4/15/2024 02:19	4/15/2024 02:19	00:04:51	MEDIC 401	
24-6696	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/15/2024 02:56	4/15/2024 02:56	4/15/2024 02:56	4/15/2024 03:21	4/15/2024 03:21	4/15/2024 03:21	00:00:07	MEDIC 401	
24-6795	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/16/2024 18:58	4/16/2024 18:59	4/16/2024 19:02	4/16/2024 19:29	4/16/2024 19:29	4/16/2024 19:29	00:04:43	MEDIC 401	
24-6884	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/18/2024 10:46	4/18/2024 10:48	4/18/2024 10:52	4/18/2024 11:22	4/18/2024 11:22	4/18/2024 11:22	00:06:22	MEDIC 401	
24-6914	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/18/2024 12:22	4/18/2024 12:23	4/18/2024 12:24	4/18/2024 12:52	4/18/2024 12:52	4/18/2024 12:52	00:02:17	MEDIC 401	
24-7036	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2024 12:22	4/21/2024 12:23	4/21/2024 12:27	4/21/2024 13:19	4/21/2024 13:19	4/21/2024 13:19	00:06:00	MEDIC 401	
24-7053	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2024 12:22	4/21/2024 12:23	4/21/2024 12:28	4/21/2024 13:19	4/21/2024 13:19	4/21/2024 13:19	00:07:59	MEDIC 401	
24-7069	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2024 21:33	4/21/2024 21:33	4/21/2024 21:36	4/21/2024 21:51	4/21/2024 21:51	4/21/2024 21:51	00:03:56	MEDIC 401	
24-7076	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/22/2024 03:39	4/22/2024 03:42	4/22/2024 03:49	4/22/2024 04:07	4/22/2024 04:07	4/22/2024 04:20	00:10:02	MEDIC 401	S. of 181st
24-7106	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/22/2024 15:08	4/22/2024 15:08	4/22/2024 15:08	4/22/2024 15:30	4/22/2024 15:30	4/22/2024 16:05	00:01:30	MEDIC 401	
24-7141	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/23/2024 17:38	4/23/2024 17:40	4/23/2024 17:42	4/23/2024 17:56	4/23/2024 17:56	4/23/2024 17:56	00:03:58	MEDIC 401	
24-7167	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/23/2024 22:19	4/23/2024 22:21	4/23/2024 22:27	4/23/2024 22:44	4/23/2024 22:44	4/23/2024 22:44	00:08:05	MEDIC 401	
24-7447	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/28/2024 16:31	4/28/2024 16:34	4/28/2024 16:41	4/28/2024 16:52	4/28/2024 16:52	4/28/2024 16:52	00:11:25	MEDIC 401	
24-7534	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/30/2024 05:11	4/30/2024 05:13	4/30/2024 05:16	4/30/2024 06:11	4/30/2024 06:11	4/30/2024 06:11	00:05:12	MEDIC 401	
24-7567	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/30/2024 18:10	4/30/2024 18:11	4/30/2024 18:13	4/30/2024 18:31	4/30/2024 18:31	4/30/2024 18:31	00:03:24	MEDIC 401	
24-7578	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2024 08:20	3/26/2024 08:21	3/26/2024 08:26	3/26/2024 08:39	3/26/2024 08:39	3/26/2024 08:39	00:07:03	MEDIC 402	
24-7593	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/29/2024 12:52	3/29/2024 12:53	3/29/2024 12:57	3/29/2024 13:12	3/29/2024 13:12	3/29/2024 13:12	00:05:01	MEDIC 402	
24-7735	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/15/2024 12:59	4/15/2024 13:00	4/15/2024 13:03	4/15/2024 13:26	4/15/2024 13:26	4/15/2024 13:28	00:05:15	MEDIC 402	
24-7902	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/29/2024 12:19	4/29/2024 12:21	4/29/2024 12:25	4/29/2024 12:35	4/29/2024 12:35	4/29/2024 12:35	00:07:12	MEDIC 501	
24-7981	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/29/2024 09:34	3/29/2024 09:35	3/29/2024 09:45	3/29/2024 10:12	3/29/2024 10:12	3/29/2024 10:12	00:11:29	Mutual Aid Given	
24-8029	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2024 10:30	4/7/2024 10:32	4/7/2024 10:40	4/7/2024 11:06	4/7/2024 11:06	4/7/2024 11:06	00:10:25	Mutual Aid Given	
24-5798	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/26/2024 09:47	3/26/2024 09:48	3/26/2024 09:51	3/26/2024 10:05	3/26/2024 10:28	3/26/2024 10:53	00:04:08	MEDIC 401	
24-5832	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/27/2024 09:12	3/27/2024 09:14	3/27/2024 09:16	3/27/2024 09:41	3/27/2024 10:01	3/27/2024 10:16	00:04:12	MEDIC 401	
24-5853	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/27/2024 13:42	3/27/2024 13:42	3/27/2024 13:44	3/27/2024 14:07	3/27/2024 14:27	3/27/2024 14:40	00:03:11	MEDIC 401	
24-6488	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/10/2024 09:01	4/10/2024 09:03	4/10/2024 09:05	4/10/2024 09:16	4/10/2024 09:43	4/10/2024 09:54	00:03:49	MEDIC 401	
24-7109	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/22/2024 17:36	4/22/2024 17:38	4/22/2024 17:43	4/22/2024 17:56	4/22/2024 18:21	4/22/2024 18:39	00:07:39	MEDIC 401	
24-7351	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/26/2024 06:59	4/26/2024 07:01	4/26/2024 07:07	4/26/2024 07:18	4/26/2024 07:49	4/26/2024 08:06	00:08:03	MEDIC 401	
24-7691	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/8/2024 13:25	4/8/2024 13:25	4/8/2024 13:29	4/8/2024 13:42	4/8/2024 14:04	4/8/2024 14:19	00:05:54	MEDIC 402	
24-7739	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/16/2024 15:36	4/16/2024 15:38	4/16/2024 15:39	4/16/2024 15:56	4/16/2024 16:20	4/16/2024 16:45	00:04:07	MEDIC 402	
24-5874	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/28/2024 09:38	3/28/2024 09:40	3/28/2024 09:44	3/28/2024 10:15	3/28/2024 10:20	3/28/2024 11:19	00:06:05	MEDIC 401	
24-5927	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/29/2024 15:53	3/29/2024 15:54	3/29/2024 15:59	3/29/2024 16:11	3/29/2024 16:32	3/29/2024 16:57	00:05:48	MEDIC 401	
24-6170	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/5/2024 07:06	4/5/2024 07:08	4/5/2024 07:13	4/5/2024 07:40	4/5/2024 07:46	4/5/2024 08:13	00:06:16	MEDIC 401	
24-6248	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/7/2024 04:41	4/7/2024 04:44	4/7/2024 04:47	4/7/2024 05:03	4/7/2024 05:09	4/7/2024 05:09	00:07:03	MEDIC 401	
24-6605	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/13/2024 12:24	4/13/2024 12:26	4/13/2024 12:27	4/13/2024 12:51	4/13/2024 12:55	4/13/2024 13:12	00:03:47	MEDIC 401	
24-6612	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/13/2024 16:10	4/13/2024 16:12	4/13/2024 16:15	4/13/2024 16:34	4/13/2024 16:38	4/13/2024 16:49	00:05:47	MEDIC 401	
24-7057	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/21/2024 14:38	4/21/2024 14:39	4/21/2024 14:43	4/21/2024 15:00	4/21/2024 15:12	4/21/2024 15:26	00:05:17	MEDIC 401	
24-7349	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/26/2024 00:05	4/26/2024 00:05	4/26/2024 00:11	4/26/2024 00:28	4/26/2024 00:37	4/26/2024 00:37	00:06:47	MEDIC 401	
24-7449	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/29/2024 00:13	4/29/2024 00:15	4/29/2024 00:20	4/29/2024 00:30	4/29/2024 00:38	4/29/2024 00:50	00:07:29	MEDIC 401	
24-7992	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/29/2024 10:21	3/29/2024 10:22	3/29/2024 10:27	3/29/2024 10:45	3/29/2024 10:55	3/29/2024 11:09	00:06:42	Mutual Aid Given	
24-5814	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/26/2024 15:16	3/26/2024 15:18	3/26/2024 15:21	3/26/2024 15:46	3/26/2024 16:10	3/26/2024 16:34	00:05:25	MEDIC 401	
24-6021	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/1/2024 07:49	4/1/2024 07:50	4/1/2024 07:54	4/1/2024 08:05	4/1/2024 08:25	4/1/2024 08:40	00:05:54	MEDIC 401	
24-6045	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/2/2024 17:17	4/2/2024 17:18	4/2/2024 17:23	4/2/2024 17:36	4/2/2024 18:00	4/2/2024 18:25	00:06:25	MEDIC 401	
24-6284	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/7/2024 18:52	4/7/2024 18:53	4/7/2024 18:59	4/7/2024 19:17	4/7/2024 19:33	4/7/2024 20:39	00:07:44	MEDIC 401	
24-6512	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/10/2024 13:26	4/10/2024 13:29	4/10/2024 13:31	4/10/2024 13:46	4/10/2024 14:04	4/10/2024 14:22	00:05:44	MEDIC 401	
24-6570	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/11/2024 17:32	4/11/2024 17:32	4/11/2024 17:32	4/11/2024 17:47	4/11/2024 18:08	4/11/2024 18:50	00:00:38	MEDIC 401	
24-6572	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/11/2024 19:21	4/11/2024 19:22	4/11/2024 19:26	4/11/2024 19:46	4/11/2024 20:06	4/11/2024 20:28	00:05:55	MEDIC 401	

24-6725	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/15/2024 12:01	4/15/2024 12:03	4/15/2024 12:05	4/15/2024 12:27	4/15/2024 12:45	4/15/2024 13:01	00:04:27	MEDIC 401
24-6792	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/16/2024 00:20	4/16/2024 00:22	4/16/2024 00:25	4/16/2024 00:48	4/16/2024 01:02	4/16/2024 01:02	00:05:38	MEDIC 401
24-7130	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/23/2024 00:58	4/23/2024 00:59	4/23/2024 01:01	4/23/2024 01:20	4/23/2024 01:36	4/23/2024 01:51	00:03:24	MEDIC 401
24-7161	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/23/2024 18:13	4/23/2024 18:13	4/23/2024 18:16	4/23/2024 18:44	4/23/2024 19:02	4/23/2024 19:39	00:04:14	MEDIC 401
24-7179	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/23/2024 23:39	4/23/2024 23:42	4/23/2024 23:46	4/24/2024 00:05	4/24/2024 00:25	4/24/2024 00:54	00:07:18	MEDIC 401
24-7251	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/25/2024 02:49	4/25/2024 02:51	4/25/2024 02:58	4/25/2024 03:23	4/25/2024 03:42	4/25/2024 03:57	00:08:01	MEDIC 401
24-7741	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/19/2024 10:34	4/19/2024 10:35	4/19/2024 10:41	4/19/2024 11:00	4/19/2024 11:43	4/19/2024 11:43	00:07:29	MEDIC 402
24-8134	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/30/2024 15:55	4/30/2024 15:57	4/30/2024 16:11	4/30/2024 16:30	4/30/2024 17:00	4/30/2024 17:15	00:16:00	Mutual Aid Given
24-5714	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2024 17:04	3/25/2024 17:04	3/25/2024 17:08	3/25/2024 17:25	3/25/2024 17:47	3/25/2024 18:39	00:05:34	MEDIC 102
24-5821	EMERGENCY SCENE	ST. FRANCIS TULSA	3/26/2024 19:42	3/26/2024 19:44	3/26/2024 19:49	3/26/2024 20:08	3/26/2024 20:33	3/26/2024 21:15	00:07:34	MEDIC 401
24-5829	EMERGENCY SCENE	ST. FRANCIS TULSA	3/27/2024 06:57	3/27/2024 06:59	3/27/2024 07:01	3/27/2024 07:21	3/27/2024 07:49	3/27/2024 08:06	00:04:35	MEDIC 401
24-5916	EMERGENCY SCENE	ST. FRANCIS TULSA	3/29/2024 00:22	3/29/2024 00:25	3/29/2024 00:29	3/29/2024 00:46	3/29/2024 01:09	3/29/2024 01:09	00:07:20	MEDIC 401
24-5924	EMERGENCY SCENE	ST. FRANCIS TULSA	3/29/2024 12:15	3/29/2024 12:16	3/29/2024 12:21	3/29/2024 12:47	3/29/2024 13:14	3/29/2024 13:57	00:06:15	MEDIC 401
24-5939	EMERGENCY SCENE	ST. FRANCIS TULSA	3/29/2024 17:05	3/29/2024 17:05	3/29/2024 17:08	3/29/2024 17:18	3/29/2024 17:41	3/29/2024 17:59	00:07:15	MEDIC 401
24-5996	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2024 13:36	3/31/2024 13:38	3/31/2024 13:45	3/31/2024 14:10	3/31/2024 14:31	3/31/2024 14:48	00:10:23	MEDIC 401
24-6004	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2024 17:30	3/31/2024 17:31	3/31/2024 17:34	3/31/2024 18:02	3/31/2024 18:23	3/31/2024 18:47	00:05:14	MEDIC 401
24-6050	EMERGENCY SCENE	ST. FRANCIS TULSA	4/2/2024 19:14	4/2/2024 19:16	4/2/2024 19:22	4/2/2024 19:45	4/2/2024 20:10	4/2/2024 20:29	00:07:52	MEDIC 401
24-6171	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2024 10:21	4/5/2024 10:22	4/5/2024 10:26	4/5/2024 10:56	4/5/2024 11:49	4/5/2024 11:49	00:05:58	MEDIC 401
24-6176	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2024 13:46	4/5/2024 13:47	4/5/2024 13:51	4/5/2024 14:12	4/5/2024 14:30	4/5/2024 15:06	00:05:46	MEDIC 401
24-6187	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2024 16:28	4/5/2024 16:30	4/5/2024 16:33	4/5/2024 16:52	4/5/2024 17:10	4/5/2024 17:30	00:05:41	MEDIC 401
24-6193	EMERGENCY SCENE	ST. FRANCIS TULSA	4/6/2024 11:52	4/6/2024 11:55	4/6/2024 11:58	4/6/2024 12:32	4/6/2024 12:49	4/6/2024 13:22	00:05:39	MEDIC 401
24-6249	EMERGENCY SCENE	ST. FRANCIS TULSA	4/7/2024 11:23	4/7/2024 11:25	4/7/2024 11:28	4/7/2024 11:43	4/7/2024 12:07	4/7/2024 12:30	00:05:09	MEDIC 401
24-6307	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2024 08:27	4/8/2024 08:29	4/8/2024 08:29	4/8/2024 08:44	4/8/2024 09:08	4/8/2024 09:25	00:02:27	MEDIC 401
24-6309	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2024 12:09	4/8/2024 12:11	4/8/2024 12:14	4/8/2024 12:32	4/8/2024 12:55	4/8/2024 13:27	00:05:08	MEDIC 401
24-6477	EMERGENCY SCENE	ST. FRANCIS TULSA	4/9/2024 20:17	4/9/2024 20:20	4/9/2024 20:22	4/9/2024 20:35	4/9/2024 20:58	4/9/2024 21:22	00:05:16	MEDIC 401
24-6513	EMERGENCY SCENE	ST. FRANCIS TULSA	4/10/2024 15:29	4/10/2024 15:31	4/10/2024 15:35	4/10/2024 15:54	4/10/2024 16:23	4/10/2024 16:33	00:05:32	MEDIC 401
24-6591	EMERGENCY SCENE	ST. FRANCIS TULSA	4/12/2024 16:30	4/12/2024 16:32	4/12/2024 16:36	4/12/2024 16:48	4/12/2024 17:16	4/12/2024 17:34	00:05:57	MEDIC 401
24-6614	EMERGENCY SCENE	ST. FRANCIS TULSA	4/13/2024 21:54	4/13/2024 21:55	4/13/2024 21:59	4/13/2024 22:20	4/13/2024 22:44	4/13/2024 23:03	00:06:00	MEDIC 401
24-6657	EMERGENCY SCENE	ST. FRANCIS TULSA	4/14/2024 19:55	4/14/2024 19:56	4/14/2024 19:57	4/14/2024 20:26	4/14/2024 20:46	4/14/2024 21:25	00:02:19	MEDIC 401
24-6707	EMERGENCY SCENE	ST. FRANCIS TULSA	4/15/2024 06:46	4/15/2024 06:48	4/15/2024 06:51	4/15/2024 07:18	4/15/2024 07:43	4/15/2024 08:02	00:05:29	MEDIC 401
24-6831	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2024 22:48	4/17/2024 22:50	4/17/2024 22:54	4/17/2024 23:13	4/17/2024 23:27	4/17/2024 23:48	00:07:09	MEDIC 401
24-6950	EMERGENCY SCENE	ST. FRANCIS TULSA	4/19/2024 10:15	4/19/2024 10:16	4/19/2024 10:22	4/19/2024 10:41	4/19/2024 11:07	4/19/2024 11:30	00:07:31	MEDIC 401
24-7021	EMERGENCY SCENE	ST. FRANCIS TULSA	4/20/2024 13:13	4/20/2024 13:16	4/20/2024 13:18	4/20/2024 13:43	4/20/2024 14:03	4/20/2024 14:28	00:04:28	MEDIC 401
24-7024	EMERGENCY SCENE	ST. FRANCIS TULSA	4/20/2024 18:13	4/20/2024 18:15	4/20/2024 18:18	4/20/2024 18:39	4/20/2024 19:02	4/20/2024 19:29	00:05:05	MEDIC 401
24-7090	EMERGENCY SCENE	ST. FRANCIS TULSA	4/22/2024 10:45	4/22/2024 10:47	4/22/2024 10:48	4/22/2024 11:09	4/22/2024 11:32	4/22/2024 11:56	00:03:50	MEDIC 401
24-7162	EMERGENCY SCENE	ST. FRANCIS TULSA	4/23/2024 20:19	4/23/2024 20:20	4/23/2024 20:25	4/23/2024 20:47	4/23/2024 21:07	4/23/2024 21:28	00:05:55	MEDIC 401
24-7181	EMERGENCY SCENE	ST. FRANCIS TULSA	4/24/2024 01:27	4/24/2024 01:30	4/24/2024 01:33	4/24/2024 02:05	4/24/2024 02:26	4/24/2024 02:50	00:05:39	MEDIC 401
24-7257	EMERGENCY SCENE	ST. FRANCIS TULSA	4/25/2024 09:54	4/25/2024 09:57	4/25/2024 09:58	4/25/2024 10:13	4/25/2024 10:35	4/25/2024 10:56	00:04:08	MEDIC 401
24-7381	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2024 12:23	4/27/2024 12:24	4/27/2024 12:29	4/27/2024 12:47	4/27/2024 13:11	4/27/2024 13:37	00:06:39	MEDIC 401
24-7411	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2024 19:59	4/27/2024 20:01	4/27/2024 20:05	4/27/2024 20:22	4/27/2024 20:43	4/27/2024 21:19	00:07:04	MEDIC 401
24-7477	EMERGENCY SCENE	ST. FRANCIS TULSA	4/29/2024 04:06	4/29/2024 04:10	4/29/2024 04:15	4/29/2024 04:29	4/29/2024 04:52	4/29/2024 05:05	00:09:51	MEDIC 401
24-7497	EMERGENCY SCENE	ST. FRANCIS TULSA	4/29/2024 12:19	4/29/2024 12:21	4/29/2024 12:23	4/29/2024 12:37	4/29/2024 13:04	4/29/2024 13:17	00:05:28	MEDIC 401
24-7513	EMERGENCY SCENE	ST. FRANCIS TULSA	4/30/2024 03:17	4/30/2024 03:21	4/30/2024 03:24	4/30/2024 03:56	4/30/2024 04:15	4/30/2024 04:33	00:06:48	MEDIC 401
24-7569	EMERGENCY SCENE	ST. FRANCIS TULSA	4/30/2024 22:37	4/30/2024 22:39	4/30/2024 22:40	4/30/2024 23:03	4/30/2024 23:24	4/30/2024 23:24	00:03:15	MEDIC 401
24-7586	EMERGENCY SCENE	ST. FRANCIS TULSA	3/27/2024 12:16	3/27/2024 12:17	3/27/2024 12:19	3/27/2024 12:41	3/27/2024 12:58	3/27/2024 13:19	00:02:59	MEDIC 402
24-7601	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2024 17:30	3/31/2024 17:31	3/31/2024 17:37	3/31/2024 18:01	3/31/2024 18:21	3/31/2024 18:40	00:08:00	MEDIC 402
24-7620	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2024 17:30	3/31/2024 17:31	3/31/2024 17:37	3/31/2024 18:01	3/31/2024 18:21	3/31/2024 18:40	00:08:00	MEDIC 402
24-7631	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2024 08:40	4/1/2024 08:41	4/1/2024 08:45	4/1/2024 09:10	4/1/2024 09:34	4/1/2024 09:53	00:05:41	MEDIC 402
24-7659	EMERGENCY SCENE	ST. FRANCIS TULSA	4/6/2024 11:52	4/6/2024 11:55	4/6/2024 11:57	4/6/2024 12:32	4/6/2024 12:48	4/6/2024 13:22	00:05:33	MEDIC 402
24-7729	EMERGENCY SCENE	ST. FRANCIS TULSA	4/10/2024 04:33	4/10/2024 04:37	4/10/2024 04:40	4/10/2024 04:54	4/10/2024 05:12	4/10/2024 05:29	00:07:19	MEDIC 402
24-7746	EMERGENCY SCENE	ST. FRANCIS TULSA	4/21/2024 17:38	4/21/2024 17:40	4/21/2024 17:42	4/21/2024 17:58	4/21/2024 18:14	4/21/2024 18:46	00:04:37	MEDIC 402
24-7753	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2024 14:27	4/27/2024 14:29	4/27/2024 14:33	4/27/2024 14:56	4/27/2024 15:18	4/27/2024 15:42	00:05:51	MEDIC 402
24-7793	EMERGENCY SCENE	ST. FRANCIS TULSA	4/28/2024 09:52	4/28/2024 09:54	4/28/2024 09:55	4/28/2024 10:18	4/28/2024 10:38	4/28/2024 11:01	00:04:12	MEDIC 402
24-7847	EMERGENCY SCENE	ST. FRANCIS TULSA	3/28/2024 09:46	3/28/2024 09:49	3/28/2024 09:54	3/28/2024 10:23	3/28/2024 10:33	3/28/2024 11:11	00:08:07	MEDIC 501
24-7901	EMERGENCY SCENE	ST. FRANCIS TULSA	4/18/2024 10:55	4/18/2024 10:57	4/18/2024 11:00	4/18/2024 11:14	4/18/2024 11:35	4/18/2024 11:59	00:07:08	MEDIC 501

24-7964	EMERGENCY SCENE	ST. FRANCIS TULSA	3/28/2024 16:23	3/28/2024 16:25	3/28/2024 16:31	3/28/2024 17:07	3/28/2024 17:31	3/28/2024 17:49	00:08:03	Mutual Aid Given
24-7995	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2024 09:39	4/1/2024 09:41	4/1/2024 09:49	4/1/2024 10:18	4/1/2024 10:46	4/1/2024 11:09	00:11:09	Mutual Aid Given
24-8024	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2024 18:35	4/5/2024 18:37	4/5/2024 18:57	4/5/2024 19:16	4/5/2024 19:31	4/5/2024 19:50	00:21:53	Mutual Aid Given
24-8077	EMERGENCY SCENE	ST. FRANCIS TULSA	4/16/2024 17:30	4/16/2024 17:32	4/16/2024 17:39	4/16/2024 17:55	4/16/2024 18:21	4/16/2024 18:39	00:09:21	Mutual Aid Given
24-8115	EMERGENCY SCENE	ST. FRANCIS TULSA	4/28/2024 12:25	4/28/2024 12:26	4/28/2024 12:41	4/28/2024 12:59	4/28/2024 13:13	4/28/2024 13:27	00:17:34	Mutual Aid Given
24-5756	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2024 08:23	3/25/2024 08:24	3/25/2024 08:27	3/25/2024 08:37	3/25/2024 08:59	3/25/2024 09:14	00:04:19	MEDIC 401
24-5759	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2024 11:54	3/25/2024 11:57	3/25/2024 12:05	3/25/2024 12:18	3/25/2024 12:40	3/25/2024 13:14	00:10:54	MEDIC 401
24-7369	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2024 00:48	4/27/2024 00:52	4/27/2024 00:54	4/27/2024 01:14	4/27/2024 01:36	4/27/2024 01:55	00:06:04	MEDIC 401
24-6824	EMERGENCY SCENE	ST. JOHN SAPULPA	4/17/2024 18:12	4/17/2024 18:14	4/17/2024 18:16	4/17/2024 18:41	4/17/2024 18:55	4/17/2024 19:04	00:03:56	MEDIC 401
24-7060	EMERGENCY SCENE	ST. JOHN SAPULPA	4/21/2024 17:27	4/21/2024 17:28	4/21/2024 17:32	4/21/2024 17:45	4/21/2024 17:58	4/21/2024 18:07	00:05:39	MEDIC 401
24-7241	EMERGENCY SCENE	ST. JOHN SAPULPA	4/24/2024 15:06	4/24/2024 15:07	4/24/2024 15:09	4/24/2024 15:27	4/24/2024 15:41	4/24/2024 15:52	00:03:26	MEDIC 401
24-7245	EMERGENCY SCENE	ST. JOHN SAPULPA	4/25/2024 01:16	4/25/2024 01:19	4/25/2024 01:25	4/25/2024 01:46	4/25/2024 01:56	4/25/2024 01:56	00:09:56	MEDIC 401
24-6018	EMERGENCY SCENE	ST. JOHN TULSA	4/1/2024 05:03	4/1/2024 05:06	4/1/2024 05:11	4/1/2024 05:37	4/1/2024 05:54	4/1/2024 06:17	00:08:08	MEDIC 401
24-6038	EMERGENCY SCENE	ST. JOHN TULSA	4/2/2024 12:33	4/2/2024 12:35	4/2/2024 12:41	4/2/2024 12:58	4/2/2024 13:21	4/2/2024 13:48	00:08:00	MEDIC 401
24-6198	EMERGENCY SCENE	ST. JOHN TULSA	4/6/2024 18:49	4/6/2024 18:51	4/6/2024 18:54	4/6/2024 19:21	4/6/2024 19:50	4/6/2024 19:50	00:05:19	MEDIC 401
24-6618	EMERGENCY SCENE	ST. JOHN TULSA	4/13/2024 23:35	4/13/2024 23:36	4/13/2024 23:39	4/13/2024 23:55	4/14/2024 00:15	4/14/2024 01:03	00:04:53	MEDIC 401
24-6781	EMERGENCY SCENE	ST. JOHN TULSA	4/15/2024 19:56	4/15/2024 19:57	4/15/2024 19:59	4/15/2024 20:17	4/15/2024 20:36	4/15/2024 20:49	00:03:54	MEDIC 401
24-6962	EMERGENCY SCENE	ST. JOHN TULSA	4/19/2024 15:17	4/19/2024 15:17	4/19/2024 15:21	4/19/2024 15:42	4/19/2024 16:03	4/19/2024 16:35	00:04:34	MEDIC 401
24-7319	EMERGENCY SCENE	ST. JOHN TULSA	4/25/2024 19:06	4/25/2024 19:08	4/25/2024 19:10	4/25/2024 19:22	4/25/2024 19:43	4/25/2024 20:02	00:03:56	MEDIC 401
24-7488	EMERGENCY SCENE	ST. JOHN TULSA	4/29/2024 10:12	4/29/2024 10:14	4/29/2024 10:17	4/29/2024 10:56	4/29/2024 11:10	4/29/2024 11:32	00:05:20	MEDIC 401
24-7646	EMERGENCY SCENE	ST. JOHN TULSA	4/2/2024 17:48	4/2/2024 17:49	4/2/2024 17:53	4/2/2024 18:11	4/2/2024 18:36	4/2/2024 19:04	00:06:02	MEDIC 402
24-7680	EMERGENCY SCENE	ST. JOHN TULSA	4/7/2024 12:21	4/7/2024 12:24	4/7/2024 12:25	4/7/2024 12:43	4/7/2024 13:01	4/7/2024 13:41	00:05:09	MEDIC 402
24-7831	EMERGENCY SCENE	ST. JOHN TULSA	4/29/2024 19:55	4/29/2024 19:57	4/29/2024 20:00	4/29/2024 20:12	4/29/2024 20:33	4/29/2024 20:49	00:05:57	MEDIC 402
24-7875	EMERGENCY SCENE	ST. JOHN TULSA	4/1/2024 22:34	4/1/2024 22:37	4/1/2024 22:41	4/1/2024 23:03	4/1/2024 23:27	4/1/2024 23:44	00:07:35	MEDIC 501
24-7880	EMERGENCY SCENE	ST. JOHN TULSA	4/6/2024 12:04	4/6/2024 12:04	4/6/2024 12:08	4/6/2024 12:24	4/6/2024 12:56	4/6/2024 13:01	00:15:44	MEDIC 501
24-7887	EMERGENCY SCENE	ST. JOHN TULSA	4/16/2024 22:44	4/16/2024 22:46	4/16/2024 22:54	4/16/2024 23:10	4/16/2024 23:33	4/16/2024 23:33	00:09:45	MEDIC 501
24-8059	EMERGENCY SCENE	ST. JOHN TULSA	4/9/2024 11:29	4/9/2024 11:31	4/9/2024 11:39	4/9/2024 12:06	4/9/2024 12:36	4/9/2024 13:05	00:10:09	Mutual Aid Given
24-8114	EMERGENCY SCENE	ST. JOHN TULSA	4/23/2024 07:28	4/23/2024 07:31	4/23/2024 07:37	4/23/2024 08:01	4/23/2024 08:34	4/23/2024 08:48	00:09:34	Mutual Aid Given
24-8141	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8149	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8171	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8173	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8203	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8210	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8216	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8228	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: May 6, 2024
Subject: District Administrator Report

TRUSTEE APPOINTMENT

I am pleased to announce that we have been notified by the Tulsa County Commission that Chris Brobst has been reappointed to another five-year term. His term expires May 31, 2029.
Congratulations Trustee Brobst. Thank you for serving.

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

Board of County Commissioners

Tulsa County HQ
218 W. 6th St.
Tulsa, OK 74119-1004
P: 918.596.5010
F: 918.596.8500

KELLY DUNKERLEY
COUNTY COMMISSIONER
DISTRICT #3

April 22, 2024

Mr. Christopher Brobst
512 West 146th Place
Glenpool, OK 74033

Dear Mr. Brobst:

I am pleased to advise you that your re-appointment to the Glenpool Area Medical Services District was approved by the Board of County Commissioners at the regular meeting held on Monday, April 22, 2024. The re-appointment is effective June 1, 2024, and your term will expire May 31, 2029.

We appreciate your willingness to serve in this capacity. If I can be of assistance to you, please do not hesitate to contact me at 918.596.5010.

Sincerely,

Kelly Dunkerley

Kelly Dunkerley
Board of County Commissioners

KD:pl

CC: Commissioner Stan Sallee
Commissioner Karen Keith
Mayor Joyce Calvert
Lesli Smith, Glenpool City Clerk

APPROVED
4/22/2024

INTER-OFFICE MEMO

Commissioner Kelly Dunkerley – District 3
Tulsa County Board of County Commissioners

DATE: April 18, 2024

TO: Board of County Commissioners

FROM: Commissioner Kelly Dunkerley P.Ford for K. Dunkerley

SUBJECT: Reappointment – Glenpool Area Medical Services District

CMF# 20240626

Submitted for your approval is the reappointment of Mr. Christopher Brobst to the Glenpool Area Medical Services District effective June 1, 2024.

This reappointment is for a five-year term expiring May 31, 2029.

KD:pl

XC: Commissioner Sallee
Commissioner Keith
Michael Craddock
James Rea
Darren Gantz

ORIGINAL TO COUNTY CLERK FOR APRIL 22, 2024 BOCC MEETING AGENDA

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

BancFirst Loyal To Oklahoma & You.

Dir 1 251 4 8962X0C.004 BNCF:0008385

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

2 *0008385
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]

STATEMENT DATE
3/29/24

ACCOUNT ANALYSIS

LSmith 5/1/2024
Sm 5/1/24

Beginning Balance	3/01/24		401,786.05
Deposits / Misc Credits		1	6,701.90
Withdrawals / Misc Debits		4	27,769.10
** Ending Balance	3/31/24		380,718.85 **

Service Charge	.00
Enclosures	4

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
3/12	6,701.90		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount
3/08	2182	15,000.00
3/07	2183	12,352.44
3/29	2184	208.33
3/06	2185	208.33

DAILY BALANCE SUMMARY

Date	Balance
3/06	401,577.72
3/07	389,225.28
3/08	374,225.28
3/12	380,927.18
3/29	380,718.85

8001-00000

MSI REV 7/17 www.bancfirst.bank 5727-STMT Member FDIC

Dir 1 251 4 8963X0C.004 BNCF:0008385

0070041624 Statement Date: 3/29/24 PAGE 2

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
[redacted]

002182

PAY **** FIFTEEN THOUSAND & 00/100 DOLLARS ****

DATE CHECK AMOUNT

TO THE ORDER OF

** CENTURION HEALTH SYSTEMS,DBA MERCY REGIONAL
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

BY

AUTHORIZED SIGNATURES

⑈002182⑈ ⑆103003632 [redacted]

Number: 2182 Date: 3/8/2024 Amount: $15000.00

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
[redacted]

002183

PAY **** TWELVE THOUSAND THREE HUNDRED FIFTY-TWO & 44/100 DOLLARS *

DATE CHECK AMOUNT

TO THE ORDER OF

** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033

BY

BY

AUTHORIZED SIGNATURES

⑈002 [redacted]

Number: 2183 Date: 3/7/2024 Amount: $12352.44

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
[redacted]

002184

PAY **** TWO HUNDRED EIGHT & 33/100 DOLLARS ****

DATE CHECK AMOUNT

03/05/2024 $*******208.33

TO THE ORDER OF

** LESLI SMITH **
[redacted]

BY

AUTHORIZED SIGNATURES

⑈002184 [redacted]

Number: 2184 Date: 3/29/2024 Amount: $208.33

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE PH 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
[redacted]

002185

PAY **** TWO HUNDRED EIGHT & 33/100 DOLLARS ****

DATE CHECK AMOUNT

03/05/2024 $*******208.33

TO THE ORDER OF

** SUSAN WHITE **
[redacted]

BY

BY

AUTHORIZED SIGNATURES

⑈002185⑈ ⑆[redacted]

Number: 2185 Date: 3/6/2024 Amount: $208.33

4021-00000

4/05/24 9:00 AM

BANK RECONCILIATION

PAGE: 1

PERIOD: 3/01/2024 - 3/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		401,786.05	GL ACCOUNT BALANCE:		380,718.85
DEPOSITS:	+	6,701.90	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	27,769.10CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		380,718.85	ADJUSTED GL ACCOUNT BALANCE:		380,718.85

STATEMENT BALANCE:	380,718.85
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

3/12/2024		Tulsa tax deposit 3.2024	6,701.90
TOTAL CLEARED DEPOSITS:			6,701.90

CLEARED CHECKS:

3/05/2024	002182	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
3/05/2024	002183	CITY OF GLENPOOL - GEMS	12,352.44CR
3/05/2024	002184	LESLI SMITH	208.33CR
3/05/2024	002185	SUSAN WHITE	208.33CR
TOTAL CLEARED CHECKS:			27,769.10CR

CLEARED OTHER:

No Items.

4-29-2024 01:11 PM

CITY OF GLENPOOL
BALANCE SHEET
AS OF: MARCH 31ST, 2024

PAGE: 1

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE		
ASSETS				
31-1001	GEMS CASH IN BANK	380,718.85		
31-1302	PREPAID PAYROLL TAXES	0.00		
31-1303	TAXES RECEIVABLE	0.00		
31-1353	EQUIPMENT	71,085.14		
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)		
			409,152.91	
	TOTAL ASSETS			409,152.91
LIABILITIES				
31-2001	ACCOUNTS PAYABLE	0.00		
31-2101	FICA LIABILITY	0.00		
31-2102	MED TAX LIABILITY	0.00		
31-2103	FEDERAL W/H PAYABLE	0.00		
31-2104	STATE W/H PAYABLE	0.00		
31-2130	OPEB LIABILITY	0.00		
31-2131	DEFERRED INFLOWS	0.00		
	TOTAL LIABILITIES		0.00	
EQUITY				
31-3001	FUND BALANCE	312,061.28		
	TOTAL BEGINNING EQUITY	312,061.28		
	TOTAL REVENUE	350,532.17		
	TOTAL EXPENSES	253,440.54		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	97,091.63		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.		409,152.91	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			409,152.91

4-29-2024 01:18 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2024

PAGE: 1

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	409,981	6,701.90	350,532.17	0.00	59,448.83	85.50
TOTAL REVENUES	409,981	6,701.90	350,532.17	0.00	59,448.83	85.50

4-29-2024 01:18 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2024

PAGE: 2

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	0.00	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES	396,481	27,769.10	249,645.62	29,473.75	117,361.63	70.40
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	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	409,981	27,769.10	253,440.54	29,473.75	127,066.71	69.01
TOTAL EXPENDITURES	409,981	27,769.10	253,440.54	29,473.75	127,066.71	69.01
REVENUE OVER/(UNDER) EXPENDITURES	0	(21,067.20)	97,091.63	(29,473.75)	(67,617.88)	0.00

4-29-2024 01:18 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2024

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 75.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
TAXES						
31-5-00-5006 TAXES	350,000	6,701.90	350,532.17	0.00	(532.17)	100.15
TOTAL TAXES	350,000	6,701.90	350,532.17	0.00	(532.17)	100.15
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	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981	6,701.90	350,532.17	0.00	59,448.83	85.50
TOTAL REVENUE	409,981	6,701.90	350,532.17	0.00	59,448.83	85.50

4-29-2024 01:18 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2024

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 75.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	0.00	3,794.92	0.00	705.08	84.33
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000	0.00	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES						
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	166,505	12,352.44	97,048.20	13,848.76	55,608.04	66.60
31-6-01-6235 CONTRACT SERVICES	13,800	416.66	7,734.46	624.99	5,440.55	60.58
31-6-01-6236 AUDIT FEES	36,176	0.00	9,862.96	0.00	26,313.04	27.26
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	396,481	27,769.10	249,645.62	29,473.75	117,361.63	70.40
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981	27,769.10	253,440.54	29,473.75	127,066.71	69.01
TOTAL EXPENDITURES	409,981	27,769.10	253,440.54	29,473.75	127,066.71	69.01
REVENUE OVER/(UNDER) EXPENDITURES	0	(21,067.20)	97,091.63	(29,473.75)	(67,617.88)	0.00

Month	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019
July	0.1%	0.3%	0.4%	0.5%	0.3%	0.3%
August	0.3%	0.4%	0.6%	0.6%	0.7%	0.5%
September	0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October	1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November	1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December	6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January	90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February	98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March	100.2%	103.2%	94.0%	92.4%	87.6%	93.3%
April		110.9%	101.8%	101.7%	93.3%	100.7%
May		114.2%	104.9%	105.2%	97.9%	104.4%
June		115.0%	105.3%	105.7%	99.1%	105.2%

As of March 31, 2024 GEMS has received 100.2% of tax revenue budgeted.
In other words, $350,532.17 has been received of the $350,000 tax revenue budgeted.

3/07/24 11:31 AM

B A N K   R E C O N C I L I A T I O N

PAGE: 1

PERIOD: 2/01/2024 - 2/29/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		412,216.15	GL ACCOUNT BALANCE:		401,786.05
DEPOSITS:	+	28,726.78	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	39,156.88CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		401,786.05	ADJUSTED GL ACCOUNT BALANCE:		401,786.05

STATEMENT BALANCE:	401,786.05
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

2/13/2024		Tulsa tax deposit 2.2024	28,726.78
TOTAL CLEARED DEPOSITS:			28,726.78

CLEARED CHECKS:

2/05/2024	002176	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
2/05/2024	002177	CITY OF GLENPOOL - GEMS	13,848.76CR
2/05/2024	002178	LESLI SMITH	208.33CR
2/05/2024	002179	OKLA STATE AUDITOR & INSPECTOR	9,862.96CR
2/05/2024	002180	ROSENSTEIN,FIST & RINGOLD, INC	28.50CR
2/05/2024	002181	SUSAN WHITE	208.33CR
TOTAL CLEARED CHECKS:			39,156.88CR

CLEARED OTHER:
No Items.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: 18 April 2024

FRONT ZIPPER POCKET

- ☑ 1 B/P Cuff
- ☑ 1 Stethoscope
- ☐ 1 Pulse Oximeter
- ☑ 1 - Ped. Cannula
- ☑ 1 - Infant Cannula
- ☑ 2 - Infant NRB
- ☑ 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

☑	1 - Airtraq Camera	Blue	Exp. Date:	30 November 2022
☑	1 -Thomas Tube Holder	Pink	Exp. Date:	01 April 2023
☑	1 - Airtraq Blade	Grey	Exp. Date:	31 December 2022

O2 LEFT SIDE POCKET

- ☑ 1-O2 Cylinder psi 2000
- ☑ 2-Adult NRB
- ☑ 2-Adult NC
- ☑ 1-Adult BVM

INSIDE POCKET

- ☑ 1-Blood Glucose Kit/Test Strips Exp. Date: 13 April 2024
- ☑ 1-Tube Glucose 31g Exp. Date: 28 February 2025
- ☑ Lancettes
- ☑ Adhesive Bandages
- ☑ Alcohol Swabs
- ☑ 1-Tactical Tourniquet
- ☑ 1-Thermometer
- ☑ 1-Samsplint

FIRST AID BAG

- ☑ Medical Tape
- ☑ Flush
- ☑ Conban
- ☑ Bandaids
- ☑ Tri-Angle Bandage
- ☑ 4X4s
- ☑ Bandage Roll
- ☑ 3X3s

INSIDE CLEAR LID

- ☑ Sharps Shuttle
- ☑ Pen Light
- ☑ Hand Sanitizer
- ☑ Trauma Sheers
- ☑ Ring Cutter
- ☑ Convenience Bags
- ☑ Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	06 October 2025
2-20g IV	Exp. Date:	01 October 2024	Exp. Date:	01 July 2024
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	{ Exp. Date:	28 January 2026	Exp. Date:	28 June 2025
	{ Exp. Date:	28 January 2026	Exp. Date:	28 June 2026
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	15 September 2025	Exp. Date:	16 December 2024
2-45mm 15g IO Needle Set	Exp. Date:	31 May 2026	Exp. Date:	30 September 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2025
1-IV Bag	Exp. Date:	28 August 2025		
1 Pressure Bag	☑			

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date:	14 March 2024
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date:	17 October 2024
1-3.5 ET Tube	Exp. Date:	06 June 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date:	14 November 2024
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	24 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	14 March 2024			
1-6.5 ET Tube	Exp. Date:	01 December 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	10 February 2025	4 KAD		
Size 9.3	Exp. Date:	22 January 2024	Green	Exp. Date:	12 October 2026
Size 10	Exp. Date:	09 December 2024	Purple	Exp. Date:	
Size 10.7	Exp. Date:	30 November 2024	Yellow	Exp. Date:	30 July 2024
Size 11.3	Exp. Date:	10 February 2026	Red	Exp. Date:	01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025				
1-50% Dextrose	Exp. Date:	30 January 2025				
2 - Epinephrine Injection 1mg/mL	Exp. Date:	29 February 2024	Exp. Date:	29 February 2024		
2 - 18g Filter Needles	Exp. Date:	01 May 2025	Exp. Date:	15 December 2024		
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025		
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026		
2 - 4x4 Gauze	☑					
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	30 April 2025		
1 - 2% Lidocane Hcl	Exp. Date:	30 April 2024				
1 - Nebulizer Kit	☑					
3 - Albuterol 2.5mg	Exp:	30 March 2024	Exp:	30 March 2024	Exp:	30 March 2024
1 - Levalbuterol 1.25	Exp. Date:	29 February 2024				
1 - Levalbuterol 0.31	Exp. Date:	29 February 2024				
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	29 February 2024	Exp. Date:	29 February 2024		
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026				
1 - Roll Med Tape	☑					

LIFEPAK MONITOR

Child/ Adult AED Pads	Exp. Date:	30 April 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	30 November 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE 18 April 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for: (If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode. (If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass ☐ Fail
Check for occlusions.	☑ Pass ☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass ☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass ☐ Fail
Check for air leaks.	☑ Pass ☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass ☐ Fail
Verify that the battery % is above 50%.	☑ Pass ☐ Fail

2% Bag

Top Left Pocket (IV Fluids)	Seal:	851	New Seal:	315
2 IV bags	Exp.:	31 August 2025	Exp.:	31 December 2025
2 IV/IO drop admin sets		☑		

Center Pocket	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 2025
2- 4X4 Gauze		☑		
1-Roll white duct tape		☑		
1-Tactical Tourniquet		☑		
3- 5X9 Gauze		☑		
2-Rolls Coban		☑		
2- Ice packs		☑		
2- Stretch Gauze		☑		

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket Seal: 815 New Seal: 852

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bottom Left Pocket Seal: 820 New Seal: 826

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bop Right Pocket: (Ped/Infant) Seal: 814 New Seal: 832

1- Ped/Infant NRB	☑
1- Ped NRB mask	☑
2- Infant NRB mask	☑

GDF STAFF [signature]

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: 18 April 2024

FRONT ZIPPER POCKET

☑ 1 B/P Cuff ☑ 1 Stethoscope ☑ 1 Pulse Oximeter

☑ 1 - Ped. Cannula ☑ 1 - Infant Cannula ☑ 2 - Infant NRB

☑ 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

☑ 1 - Airtraq Camera	Blue	Exp. Date:	31 January 2022
☑ 1 -Thomas Tube Holder	Pink	Exp. Date:	30 April 2023
☑ 1 - Airtraq Blade	Grey	Exp. Date:	29 January 2023

O2 LEFT SIDE POCKET

☑ 1-O2 Cylinder psi 2000

☑ 2-Adult NRB

☑ 2-Adult NC

☑ 1-Adult BVM

INSIDE POCKET

☑ 1-Blood Glucose Kit/Test Strips Exp. Date: 30 April 2024

☑ 1-Tube Glucose 31g Exp. Date: 26 May 2024

☑ Lancettes ☑ Adhesive Bandages

☑ Alcohol Swabs ☑ 1-Tactical Tourniquet

☑ 1-Thermometer ☑ 1-Samsplint

FIRST AID BAG

☑ Medical Tape ☑ Flush

☑ Conban ☑ Bandaids

☑ Tri-Angle Bandage ☑ 4X4s

☑ Bandage Roll ☐ 3X3s

INSIDE CLEAR LID

☑ Sharps Shuttle ☑ Pen Light ☑ Hand Sanitizer

☑ Trauma Sheers ☑ Ring Cutter

☑ Convenience Bags ☑ Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	01 May 2026	Exp. Date:	30 October 2027
2-20g IV	Exp. Date:	03 December 2024	Exp. Date:	12 December 2026
2-22g IV	Exp. Date:	13 December 2024	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes {	Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
{	Exp. Date:	31 January 2026	Exp. Date:	31 January 2026
2-IV Start Kits ☑				
2-EZ Stabilizers	Exp. Date:	24 September 2024	Exp. Date:	21 September 2026
2-45mm 15g IO Needle Set	Exp. Date:	30 June 2025	Exp. Date:	31 March 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2026
1-IV Bag	Exp. Date:	25 August 2025		
1 Pressure Bag ☑				

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	19 January 2024	1-7.0 ET Tube	Exp. Date:	19 February 2025
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date:	31 May 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date:	22 January 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date:	29 June 2024
1-5.0 ET Tube	Exp. Date:	08 March 2023	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	30 March 2024			
1-6.5 ET Tube	Exp. Date:	29 March 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	30 April 2024
Size 9.3	Exp. Date:	30 November 2024
Size 10	Exp. Date:	30 April 2024
Size 10.7	Exp. Date:	30 June 2024
Size 11.3	Exp. Date:	28 February 2026

4 KAD

Green	Exp. Date:	12 October 2023
Purple	Exp. Date:	06 October 2023
Yellow	Exp. Date:	01 July 2026
Red	Exp. Date:	01 April 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	28 March 2024		
1-50% Dextrose	Exp. Date:	31 January 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	28 February 2024	Exp. Date:	28 February 2024
2 - 18g Filter Needles	Exp. Date:	31 May 2025	Exp. Date:	31 May 2025
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025
2 - 1mL Syringe	Exp. Date:	28 December 2026	Exp. Date:	28 December 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	31 October 2024	Exp. Date:	30 October 2024
1 - 2% Lidocane Hcl	Exp. Date:	28 April 2024		
1 - Nebulizer Kit	☑			
1 - Levalbuterol 1.25mg	Exp. Date:	28 February 2024		
1 - Levalbuterol 0.31mg	Exp. Date:	28 February 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	28 February 2024	Exp. Date:	28 February 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	25 December 2025		
1 - Roll Med Tape	☑			

3 - Albuterol 2.5mg — Exp: 30 March 2024 — Exp: 28 March 2024 — Exp: 30 March 2024

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	01 August 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886339 Location: Rescue-1 DATE 18 April 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

Remove paddles from wells, and confirm artifact on screen.	☑ Pass ☐ Fail
Place paddle surfaces together, and confirm flat line on screen.	☑ Pass ☐ Fail
Return paddles securely to paddle wells.	☑ Pass ☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS. Select USER TEST in menu. Confirm test results printed.	☑ Pass ☐ Fail

10. Check ECG printer for:

Adequate paper supply.	☑ Pass ☐ Fail
Ability to print.	☑ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A ☐ Pass ☐ Fail
Send a test transmission.	☑ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)	Seal:	875	New Seal:	858
2 IV bags	Exp.:	28 August 2025	Exp.:	31 August 2024
2 IV/IO drop admin sets		☑		

Center Pocket	Seal:	866	New Seal:	822
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 2025
2- 4X4 Gauze		☑		
1-Roll white duct tape		☑		
1-Tactical Tourniquet		☑		
3- 5X9 Gauze		☑		
2-Rolls Coban		☑		
2- Ice packs		☑		
2- Stretch Gauze		☑		

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket	Seal: 899	New Seal: 818
1- SAM splint	☑	
1- Triangular bandage	☑	
1- Roll coban	☑	

Bottom Left Pocket	Seal: 812	New Seal: 887
1- SAM splint	☑	
1- Triangular bandage	☑	
1- Roll coban	☑	

Bop Right Pocket: (Ped/Infant)	Seal: 870	New Seal: 816
1- Ped/Infant NRB	☑	
1- Ped NRB mask	☑	
2- Infant NRB mask	☑	

GDF STAFF JF

MINUTES
GEMS Meeting
Monday, April 1, 2024 Council Chambers 6:00 PM
Continued to Monday April 15, 2024

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

TRUSTEES ABSENT:

STAFF PRESENT: Susan White
Lesli Smith

STAFF ABSENT:

Page

A) Call to Order - Joyce G. Calvert, Chair

Chair Calvert called the meeting to order at 6:05 p.m. on April 1, 2024.

Chair Calvert requested a motion to continue the meeting until April 15, 2024 (SEE ITEM J BELOW)

The April 1, 2024, GUSA regular meeting was recessed at 6:06 p.m.

On April 15, 2024, Chair Calvert reconvened the April 1, 2024, continued meeting at 6:39 p.m. to conduct business on all remaining items.

B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair

Trustee Tim Fox was absent on April 1, 2024, but was in attendance at the continued meeting on April 15, 2024.

Scott Major, Attorney with Rosenstein, Fist & Ringold,were also present at the continued meeting on April 15, 2024.

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

Mr. Cook gave a report for the dates of February 29, 2024, through March 24,2024.

GEMS EMS REPORT 412024 — 4 - 7

D) District Administrator Report - Susan White, Administrator

There were no District Administrator comments.

GEMS Financials 02 Feb 2024 (Signed) 03272024 8 - 31
GEMS INVENTORY (R-1 2024-03-27) 04012024
GEMS INVENTORY (Engine 1 2024-03-27) 04012024

E) Trustee Comments

There were no trustee comments.

F) Public Comments

There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

1) Minutes from March 4,2024, meeting. 32 - 34
GEMS - 04 Mar 2024 - Minutes - Html

Moved by Brandon Kearns, seconded by Joyce Calvert 35 - 49

To approve the consent agenda.

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

CARRIED.

GEMS Invoice packet 4-1-24

H) Consideration and appropriate action relating to items removed from the Consent Agenda

I) Scheduled Business

J) Adjournment

At 6:06 p.m. the April 1, 2024, meeting was not adjourned but continued to April 15,

2024.
Chair Calvert declared the meeting adjourned at 6:41 p.m. on April 15, 2024.

1) A motion to continue and reconvene this meeting to April 15, 2024, at 6 p.m. at Glenpool City Hall, City Council Chambers, 12205 S, Yukon Avenue, 3rd Floor, Glenpool, Oklahoma, at which time the Council will take up all items on the agenda.

Moved by Chris Brobst, seconded by Joyce Calvert

To continue and reconvene this meeting to April 15, 2024, at 6 p.m. at Glenpool City Hall, City Council Chambers, 12205 S, Yukon Avenue, 3rd Floor, Glenpool, Oklahoma, at which time the Council will take up all items on the agenda.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox				x
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	4	0	0	1

CARRIED.

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: March 25, 2024

Ref: EMS Report February 29, 2024 – March 24, 2024

We logged 153 calls for service during this period while maintaining a 94% response time compliance.

95 patients treated and transported.
36 patients refused transport.
3 cancelled prior to arrival.
4 Mutual aid received.
9 mutual aid given.
5 No patient found.
1 DOA

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
24-4003	2/29/2024 06:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/29/2024 06:15	2/29/2024 06:18	2/29/2024 06:22	2/29/2024 06:41	2/29/2024 06:57	2/29/2024 07:14	00:06:48	MEDIC 401
24-4027	2/29/2024 11:34	EMERGENCY SCENE	ST. JOHN TULSA	2/29/2024 11:35	2/29/2024 11:37	2/29/2024 11:44	2/29/2024 12:06	2/29/2024 12:28	2/29/2024 12:44	00:09:23	MEDIC 401
24-4059	2/29/2024 16:48	EMERGENCY SCENE	ST. FRANCIS TULSA	2/29/2024 16:49	2/29/2024 16:51	2/29/2024 16:58	2/29/2024 17:32	2/29/2024 17:44	2/29/2024 18:01	00:09:37	MEDIC 402
24-4063	2/29/2024 17:29	EMERGENCY SCENE	ST. FRANCIS TULSA	2/29/2024 17:29	2/29/2024 17:30	2/29/2024 17:33	2/29/2024 18:07	2/29/2024 18:28	2/29/2024 18:42	00:04:26	MEDIC 401
24-4067	2/29/2024 18:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/29/2024 18:39	2/29/2024 18:39	2/29/2024 18:44	2/29/2024 19:04	2/29/2024 19:04	2/29/2024 19:32	00:06:05	MEDIC 501
24-4070	2/29/2024 18:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/29/2024 18:39	2/29/2024 18:39	2/29/2024 18:44	2/29/2024 19:04	2/29/2024 19:04	2/29/2024 19:52	00:06:05	MEDIC 501
24-4081	2/29/2024 23:28	EMERGENCY SCENE	ST. FRANCIS TULSA	2/29/2024 23:28	2/29/2024 23:30	2/29/2024 23:33	3/1/2024 00:07	3/1/2024 00:09	3/1/2024 01:03	00:05:35	MEDIC 401
24-4085	3/1/2024 01:56	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 01:56	3/1/2024 01:58	3/1/2024 02:03	3/1/2024 02:41	3/1/2024 03:00	3/1/2024 03:00	00:07:03	MEDIC 401
24-4124	3/1/2024 12:33	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 12:34	3/1/2024 12:35	3/1/2024 12:40	3/1/2024 13:03	3/1/2024 13:20	3/1/2024 14:05	00:06:12	MEDIC 401
24-4127	3/1/2024 13:26	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 13:26	3/1/2024 13:28	3/1/2024 13:31	3/1/2024 13:50	3/1/2024 14:10	3/1/2024 14:24	00:05:13	MEDIC 402
24-4133	3/1/2024 14:25	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 14:25	3/1/2024 14:28	3/1/2024 14:32	3/1/2024 14:48	3/1/2024 15:10	3/1/2024 16:10	00:06:31	MEDIC 401
24-4139	3/1/2024 15:13	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 15:14	3/1/2024 15:15	3/1/2024 15:18	3/1/2024 15:48	3/1/2024 16:10	3/1/2024 16:40	00:04:40	MEDIC 402
24-4143	3/1/2024 17:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/1/2024 17:05	3/1/2024 17:07	3/1/2024 17:09	3/1/2024 17:23	3/1/2024 17:23	3/1/2024 17:23	00:03:58	MEDIC 401
24-4150	3/1/2024 18:13	EMERGENCY SCENE	ST. JOHN TULSA	3/1/2024 18:13	3/1/2024 18:15	3/1/2024 18:17	3/1/2024 18:34	3/1/2024 19:01	3/1/2024 19:23	00:04:11	MEDIC 402
24-4154	3/1/2024 19:06	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-4161	3/1/2024 20:25	EMERGENCY SCENE	HILLCREST SOUTH	3/1/2024 20:26	3/1/2024 20:26	3/1/2024 20:26	3/1/2024 20:40	3/1/2024 21:08	3/1/2024 21:30	00:01:07	MEDIC 402
24-4162	3/1/2024 20:25	EMERGENCY SCENE	HILLCREST SOUTH	3/1/2024 20:27	3/1/2024 20:27	3/1/2024 20:36	3/1/2024 22:00	3/1/2024 22:18	3/1/2024 22:59	00:10:21	MUTUAL AID GIVEN
24-4163	3/1/2024 20:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE								MUTUAL AID RECIEVED
24-4168	3/1/2024 21:46	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-4180	3/2/2024 02:15	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2024 02:16	3/2/2024 02:18	3/2/2024 02:22	3/2/2024 02:40	3/2/2024 03:29	3/2/2024 03:29	00:06:43	MEDIC 401
24-4184	3/2/2024 05:13	EMERGENCY SCENE	OSU MEDICAL CENTER	3/2/2024 05:14	3/2/2024 05:20	3/2/2024 05:27	3/2/2024 05:45	3/2/2024 06:01	3/2/2024 06:27	00:13:10	MEDIC 401
24-4191	3/2/2024 08:05	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2024 08:05	3/2/2024 08:08	3/2/2024 08:10	3/2/2024 08:31	3/2/2024 08:51	3/2/2024 09:06	00:05:35	MEDIC 401
24-4203	3/2/2024 12:29	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/2/2024 12:30	3/2/2024 12:32	3/2/2024 12:35	3/2/2024 12:53	3/2/2024 13:13	3/2/2024 13:31	00:05:11	MEDIC 401
24-4217	3/2/2024 17:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/2/2024 17:20	3/2/2024 17:22	3/2/2024 17:25	3/2/2024 17:50	3/2/2024 17:57	3/2/2024 18:11	00:05:44	MEDIC 401
24-4220	3/2/2024 18:34	EMERGENCY SCENE	ST. JOHN TULSA	3/2/2024 18:34	3/2/2024 18:36	3/2/2024 18:39	3/2/2024 18:58	3/2/2024 19:20	3/2/2024 19:34	00:05:16	MEDIC 401
24-4231	3/2/2024 22:02	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2024 22:03	3/2/2024 22:03	3/2/2024 22:08	3/2/2024 22:31	3/2/2024 22:54	3/2/2024 23:21	00:06:14	MEDIC 401
24-4238	3/2/2024 22:34	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2024 22:34	3/2/2024 22:38	3/2/2024 22:39	3/2/2024 22:55	3/2/2024 23:11	3/2/2024 23:31	00:05:06	MEDIC 402
24-4244	3/3/2024 02:17	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/3/2024 02:18	3/3/2024 02:20	3/3/2024 02:21	3/3/2024 02:45	3/3/2024 02:49	3/3/2024 03:13	00:03:46	MEDIC 401
24-4253	3/3/2024 05:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/3/2024 05:33	3/3/2024 05:35	3/3/2024 05:40	3/3/2024 06:00	3/3/2024 06:03	3/3/2024 06:20	00:07:51	MEDIC 401
24-4258	3/3/2024 10:55	EMERGENCY SCENE	NO PATIENT FOUND	3/3/2024 10:56	3/3/2024 10:58	3/3/2024 11:02	3/3/2024 11:12	3/3/2024 11:12	3/3/2024 11:12	00:06:59	MEDIC 401
24-4283	3/3/2024 20:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2024 20:44	3/3/2024 20:46	3/3/2024 20:50	3/3/2024 21:17	3/3/2024 21:17	3/3/2024 21:17	00:06:47	MEDIC 401
24-4319	3/4/2024 11:12	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2024 11:12	3/4/2024 11:14	3/4/2024 11:17	3/4/2024 11:26	3/4/2024 11:48	3/4/2024 12:42	00:04:32	MEDIC 401
24-4323	3/4/2024 12:24	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2024 12:24	3/4/2024 12:26	3/4/2024 12:41	3/4/2024 12:56	3/4/2024 13:20	3/4/2024 13:46	00:17:10	MUTUAL AID GIVEN
24-4347	3/4/2024 16:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/4/2024 16:56	3/4/2024 16:57	3/4/2024 17:02	3/4/2024 17:25	3/4/2024 17:25	3/4/2024 17:25	00:06:30	MEDIC 401
24-4365	3/4/2024 21:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/4/2024 22:00	3/4/2024 22:02	3/4/2024 22:04	3/4/2024 22:18	3/4/2024 22:24	3/4/2024 22:39	00:04:49	MEDIC 401
24-4388	3/5/2024 09:27	EMERGENCY SCENE	ST. JOHN TULSA	3/5/2024 09:27	3/5/2024 09:29	3/5/2024 09:31	3/5/2024 09:49	3/5/2024 10:11	3/5/2024 10:42	00:04:31	MEDIC 401
24-4393	3/5/2024 10:18	EMERGENCY SCENE	ST. FRANCIS TULSA	3/5/2024 10:18	3/5/2024 10:20	3/5/2024 10:25	3/5/2024 10:39	3/5/2024 11:00	3/5/2024 11:16	00:06:49	MEDIC 402
24-4400	3/5/2024 11:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/5/2024 11:57	3/5/2024 11:59	3/5/2024 12:01	3/5/2024 12:04	3/5/2024 12:04	3/5/2024 12:04	00:03:46	MEDIC 401
24-4401	3/5/2024 12:56	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/5/2024 12:57	3/5/2024 12:58	3/5/2024 13:01	3/5/2024 13:27	3/5/2024 13:50	3/5/2024 14:04	00:04:10	MEDIC 401
24-4409	3/5/2024 14:22	EMERGENCY SCENE	ST. JOHN TULSA	3/5/2024 14:22	3/5/2024 14:23	3/5/2024 14:26	3/5/2024 15:11	3/5/2024 15:33	3/5/2024 15:52	00:04:38	MEDIC 401
24-4414	3/5/2024 14:57	EMERGENCY SCENE	HILLCREST SOUTH	3/5/2024 14:57	3/5/2024 14:59	3/5/2024 15:03	3/5/2024 15:14	3/5/2024 15:30	3/5/2024 16:12	00:05:58	MEDIC 402
24-4417	3/5/2024 15:49	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-4426	3/5/2024 17:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/5/2024 17:58	3/5/2024 17:59	3/5/2024 18:02	3/5/2024 18:16	3/5/2024 18:16	3/5/2024 18:16	00:05:01	MEDIC 401
24-4428	3/5/2024 18:07	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/5/2024 18:16	3/5/2024 18:16	3/5/2024 18:22	3/5/2024 18:31	3/5/2024 18:31	3/5/2024 18:31	00:15:31	MUTUAL AID GIVEN
24-4430	3/5/2024 19:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/5/2024 19:16	3/5/2024 19:18	3/5/2024 19:21	3/5/2024 19:46	3/5/2024 19:46	3/5/2024 19:46	00:05:08	MEDIC 401
24-4436	3/5/2024 21:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/5/2024 21:20	3/5/2024 21:22	3/5/2024 21:27	3/5/2024 21:47	3/5/2024 22:13	1/1/1900	00:07:19	MEDIC 401
24-4440	3/5/2024 22:31	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/5/2024 22:31	3/5/2024 22:33	3/5/2024 22:36	3/5/2024 22:51	3/5/2024 22:58	3/5/2024 22:58	00:04:52	MEDIC 402
24-4458	3/6/2024 06:29	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/6/2024 06:30	3/6/2024 06:30	3/6/2024 06:30	3/6/2024 06:44	3/6/2024 06:44	3/6/2024 06:44	00:01:23	611 S. WATKINS
24-4459	3/6/2024 07:10	EMERGENCY SCENE	ST. JOHN TULSA	3/6/2024 07:11	3/6/2024 07:12	3/6/2024 07:16	3/6/2024 07:40	3/6/2024 08:08	3/6/2024 08:30	00:05:17	MEDIC 401
24-4462	3/6/2024 07:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/6/2024 07:55	3/6/2024 07:57	3/6/2024 08:02	3/6/2024 08:16	3/6/2024 08:16	3/6/2024 08:16	00:07:33	MEDIC 401
24-4475	3/6/2024 09:57	EMERGENCY SCENE	ST. JOHN TULSA	3/6/2024 09:58	3/6/2024 09:58	3/6/2024 10:02	3/6/2024 10:19	3/6/2024 10:43	3/6/2024 11:11	00:05:02	MEDIC 401
24-4479	3/6/2024 11:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/6/2024 11:04	3/6/2024 11:06	3/6/2024 11:12	3/6/2024 11:35	3/6/2024 11:53	3/6/2024 12:28	00:09:12	MEDIC 402
24-4490	3/6/2024 13:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/6/2024 13:48	3/6/2024 13:50	3/6/2024 13:51	3/6/2024 14:21	3/6/2024 14:41	3/6/2024 14:56	00:03:14	MEDIC 401
24-4508	3/6/2024 19:00	EMERGENCY SCENE	HILLCREST SOUTH	3/6/2024 19:00	3/6/2024 19:03	3/6/2024 19:06	3/6/2024 19:35	3/6/2024 19:54	3/6/2024 20:11	00:05:46	MEDIC 401
24-4514	3/6/2024 20:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/6/2024 20:41	3/6/2024 20:43	3/6/2024 20:47	3/6/2024 21:18	3/6/2024 21:35	3/6/2024 21:50	00:05:33	MEDIC 401
24-4515	3/6/2024 20:43	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-4543	3/7/2024 08:53	EMERGENCY SCENE	ST. JOHN TULSA	3/7/2024 08:54	3/7/2024 08:55	3/7/2024 08:59	3/7/2024 09:12	3/7/2024 09:29	3/7/2024 09:53	00:06:05	MEDIC 401
24-4575	3/7/2024 15:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/7/2024 15:21	3/7/2024 15:22	3/7/2024 15:34	3/7/2024 15:49	3/7/2024 16:09	3/7/2024 16:35	00:13:15	MEDIC 401
24-4576	3/7/2024 15:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/7/2024 15:26	3/7/2024 15:27	3/7/2024 15:30	3/7/2024 15:50	3/7/2024 16:14	3/7/2024 16:36	00:05:05	MEDIC 402
24-4583	3/7/2024 17:18	EMERGENCY SCENE	ST. FRANCIS TULSA	3/7/2024 17:19	3/7/2024 17:20	3/7/2024 17:25	3/7/2024 17:35	3/7/2024 18:01	3/7/2024 18:17	00:06:23	MEDIC 401
24-4584	3/7/2024 18:49	EMERGENCY SCENE	CANCELLED ENROUTE	3/7/2024 18:51	3/7/2024 18:51	3/7/2024 18:59	3/7/2024 19:02	3/7/2024 19:02	3/7/2024 19:02	00:09:18	MUTUAL AID GIVEN
24-4585	3/7/2024 19:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/7/2024 19:29	3/7/2024 19:30	3/7/2024 19:36	3/7/2024 20:11	3/7/2024 20:11	3/7/2024 20:11	00:07:21	MEDIC 401
24-4590	3/7/2024 21:14	EMERGENCY SCENE	ST. JOHN TULSA	3/7/2024 21:14	3/7/2024 21:16	3/7/2024 21:19	3/7/2024 21:54	3/7/2024 22:20	3/7/2024 22:37	00:05:09	MEDIC 401
24-4591	3/7/2024 21:36	EMERGENCY SCENE	HILLCREST SOUTH	3/7/2024 21:36	3/7/2024 21:38	3/7/2024 21:47	3/7/2024 22:47	3/7/2024 23:12	3/7/2024 23:25	00:11:04	MUTUAL AID GIVEN
24-4653	3/8/2024 16:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/8/2024 16:53	3/8/2024 16:55	3/8/2024 16:55	3/8/2024 16:55	3/8/2024 16:55	3/8/2024 16:55	00:02:04	MEDIC 402
24-4655	3/8/2024 17:25	EMERGENCY SCENE	HILLCREST SOUTH	3/8/2024 17:25	3/8/2024 17:27	3/8/2024 17:31	3/8/2024 17:54	3/8/2024 18:16	3/8/2024 18:40	00:05:43	MEDIC 401
24-4670	3/9/2024 01:42	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/9/2024 01:43	3/9/2024 01:45	3/9/2024 01:50	3/9/2024 02:08	3/9/2024 02:29	3/9/2024 03:20	00:07:17	MEDIC 401
24-4673	3/9/2024 06:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/9/2024 06:02	3/9/2024 06:05	3/9/2024 06:09	3/9/2024 06:28	3/9/2024 06:43	3/9/2024 06:58	00:08:02	MEDIC 401
24-4679	3/9/2024 07:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2024 07:20	3/9/2024 07:22	3/9/2024 07:28	3/9/2024 07:52	3/9/2024 07:52	3/9/2024 07:52	00:07:47	MEDIC 401
24-4682	3/9/2024 10:02	EMERGENCY SCENE	ST. JOHN TULSA	3/9/2024 10:02	3/9/2024 10:04	3/9/2024 10:07	3/9/2024 10:16	3/9/2024 10:38	3/9/2024 10:53	00:05:12	MEDIC 401
24-4690	3/9/2024 13:08	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/9/2024 13:08	3/9/2024 13:10	3/9/2024 13:15	3/9/2024 13:38	3/9/2024 14:04	3/9/2024 14:23	00:07:18	MEDIC 401
24-4695	3/9/2024 14:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2024 14:06	3/9/2024 14:08	3/9/2024 14:11	3/9/2024 14:33	3/9/2024 14:33	3/9/2024 14:33	00:05:24	MEDIC 402

24-4705	3/9/2024 17:58	EMERGENCY SCENE	ST. FRANCIS TULSA	3/9/2024 17:58	3/9/2024 18:01	3/9/2024 18:04	3/9/2024 18:32	3/9/2024 18:53	3/9/2024 18:53	00:06:45	MEDIC 401	
24-4711	3/9/2024 20:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2024 20:27	3/9/2024 20:29	3/9/2024 20:31	3/9/2024 20:44	3/9/2024 20:44	3/9/2024 20:44	00:04:27	MEDIC 401	
24-4726	3/10/2024 03:02	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2024 03:02	3/10/2024 03:04	3/10/2024 03:09	3/10/2024 03:36	3/10/2024 03:55	3/10/2024 03:55	00:07:31	MEDIC 401	
24-4727	3/10/2024 03:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/10/2024 03:10	3/10/2024 03:13	3/10/2024 03:22	3/10/2024 03:25	3/10/2024 03:25	3/10/2024 03:25	00:12:10	MUTUAL AID GIVEN	
24-4732	3/10/2024 08:15	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	3/10/2024 08:15	3/10/2024 08:18	3/10/2024 08:20	3/10/2024 08:35	3/10/2024 08:35	3/10/2024 08:35	00:04:34	MEDIC 401	
24-4743	3/10/2024 13:40	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2024 13:40	3/10/2024 13:42	3/10/2024 13:46	3/10/2024 14:17	3/10/2024 14:42	3/10/2024 15:00	00:05:59	MEDIC 401	
24-4748	3/10/2024 15:39	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2024 15:40	3/10/2024 15:42	3/10/2024 15:43	3/10/2024 16:04	3/10/2024 16:27	3/10/2024 16:40	00:04:18	MEDIC 401	
24-4761	3/10/2024 19:23	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2024 19:23	3/10/2024 19:25	3/10/2024 19:36	3/10/2024 20:40	3/10/2024 20:40	3/10/2024 20:40	00:13:11	MUTUAL AID GIVEN	
24-4774	3/11/2024 03:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 03:35	3/11/2024 03:39	3/11/2024 03:40	3/11/2024 03:56	3/11/2024 03:56	3/11/2024 03:56	00:05:29	MEDIC 401	
24-4777	3/11/2024 07:07	EMERGENCY SCENE	ST. FRANCIS TULSA	3/11/2024 07:07	3/11/2024 07:10	3/11/2024 07:14	3/11/2024 07:37	3/11/2024 08:05	3/11/2024 08:17	00:07:06	MEDIC 401	
24-4778	3/11/2024 07:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 07:07	3/11/2024 07:10	3/11/2024 07:14	3/11/2024 07:24	3/11/2024 07:24	3/11/2024 07:24	00:07:06	611 S. WATKINS	
24-4796	3/11/2024 11:39	EMERGENCY SCENE	HILLCREST SOUTH	3/11/2024 11:40	3/11/2024 11:41	3/11/2024 11:44	3/11/2024 11:58	3/11/2024 12:17	3/11/2024 12:32	00:05:16	MEDIC 401	
24-4810	3/11/2024 13:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 13:09	3/11/2024 13:10	3/11/2024 13:12	3/11/2024 14:08	3/11/2024 14:08	3/11/2024 14:11	00:04:05	MEDIC 401	
24-4818	3/11/2024 15:31	EMERGENCY SCENE	ST. FRANCIS TULSA	3/11/2024 15:31	3/11/2024 15:33	3/11/2024 15:35	3/11/2024 15:51	3/11/2024 16:11	3/11/2024 16:35	00:04:13	MEDIC 401	
24-4819	3/11/2024 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 15:50	3/11/2024 15:52	3/11/2024 15:53	3/11/2024 16:06	3/11/2024 16:06	3/11/2024 16:06	00:03:15	MEDIC 402	
24-4837	3/11/2024 17:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 17:42	3/11/2024 17:44	3/11/2024 17:48	3/11/2024 17:58	3/11/2024 17:58	3/11/2024 18:06	00:05:50	MEDIC 401	
24-4854	3/11/2024 22:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/11/2024 22:12	3/11/2024 22:14	3/11/2024 22:17	3/11/2024 22:28	3/11/2024 22:45	3/11/2024 23:36	00:05:20	MEDIC 401	
24-4886	3/12/2024 08:59	EMERGENCY SCENE	ST. FRANCIS TULSA	3/12/2024 09:00	3/12/2024 09:01	3/12/2024 09:06	3/12/2024 09:35	3/12/2024 09:57	3/12/2024 10:16	00:06:45	MEDIC 401	
24-4896	3/12/2024 08:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/12/2024 09:00	3/12/2024 09:01	3/12/2024 09:06	3/12/2024 09:35	3/12/2024 09:57	3/12/2024 10:16	00:06:45	MEDIC 401	
24-4923	3/12/2024 20:11	EMERGENCY SCENE	HILLCREST SOUTH	3/12/2024 20:12	3/12/2024 20:13	3/12/2024 20:17	3/12/2024 20:50	3/12/2024 21:13	3/12/2024 21:40	00:05:45	MEDIC 401	
24-4938	3/13/2024 09:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/13/2024 09:12	3/13/2024 09:13	3/13/2024 09:17	3/13/2024 09:40	3/13/2024 09:40	3/13/2024 09:40	00:04:28	MEDIC 401	
24-4943	3/13/2024 10:43	EMERGENCY SCENE	ST. FRANCIS TULSA	3/13/2024 10:43	3/13/2024 10:45	3/13/2024 10:50	3/13/2024 11:05	3/13/2024 11:25	3/13/2024 11:36	00:07:09	MEDIC 401	
24-4969	3/13/2024 17:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/13/2024 17:14	3/13/2024 17:16	3/13/2024 17:19	3/13/2024 17:30	3/13/2024 17:37	3/13/2024 18:03	00:05:19	MEDIC 401	
24-4979	3/13/2024 19:10	EMERGENCY SCENE	HILLCREST SOUTH	3/13/2024 19:10	3/13/2024 19:11	3/13/2024 19:16	3/13/2024 19:39	3/13/2024 20:00	3/13/2024 20:28	00:05:51	MEDIC 402	
24-4987	3/13/2024 22:12	EMERGENCY SCENE	HILLCREST SOUTH	3/13/2024 22:13	3/13/2024 22:15	3/13/2024 22:17	3/13/2024 22:34	3/13/2024 22:52	3/14/2024 00:00	00:04:17	MEDIC 401	
24-5011	3/14/2024 09:35	EMERGENCY SCENE	OSU MEDICAL CENTER	3/14/2024 09:35	3/14/2024 09:36	3/14/2024 09:40	3/14/2024 09:56	3/14/2024 10:20		00:05:14	MEDIC 401	
24-5013	3/14/2024 09:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/14/2024 09:43	3/14/2024 09:45	3/14/2024 09:50	3/14/2024 10:02	3/14/2024 10:02	3/14/2024 10:02	00:06:48	MEDIC 402	
24-5016	3/14/2024 10:00	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/14/2024 10:02	3/14/2024 10:02	3/14/2024 10:07	3/14/2024 10:27	3/14/2024 10:46	3/14/2024 11:07	00:07:10	MEDIC 402	
24-5025	3/14/2024 11:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/14/2024 11:53	3/14/2024 11:55	3/14/2024 12:00	3/14/2024 12:21	3/14/2024 12:21	3/14/2024 12:24	00:07:26	MEDIC 401	
24-5033	3/14/2024 14:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/14/2024 14:40	3/14/2024 14:42	3/14/2024 14:45	3/14/2024 14:54	3/14/2024 14:54	3/14/2024 14:54	00:04:34	MEDIC 401	
24-5037	3/14/2024 16:32	EMERGENCY SCENE	ST. FRANCIS TULSA	3/14/2024 16:32	3/14/2024 16:35	3/14/2024 16:37	3/14/2024 16:50	3/14/2024 17:17	3/14/2024 17:32	00:05:27	MEDIC 401	
24-5053	3/14/2024 20:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/14/2024 20:05	3/14/2024 20:06	3/14/2024 20:10	3/14/2024 20:25	3/14/2024 20:28	3/14/2024 20:48	00:05:35	MEDIC 401	
24-5057	3/14/2024 21:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/14/2024 21:51	3/14/2024 21:53	3/14/2024 22:06	3/14/2024 22:20	3/14/2024 22:51	3/14/2024 22:51	00:15:29	MUTUAL AID GIVEN	
24-5059	3/14/2024 22:12	EMERGENCY SCENE	ST. JOHN TULSA	3/14/2024 22:12	3/14/2024 22:14	3/14/2024 22:30	3/14/2024 22:52	3/14/2024 23:20	3/14/2024 23:52	00:18:15	MEDIC 501	3rd truck
24-5063	3/15/2024 00:47	EMERGENCY SCENE	HILLCREST SOUTH	3/15/2024 00:47	3/15/2024 00:51	3/15/2024 00:55	3/15/2024 01:19	3/15/2024 01:38	3/15/2024 01:38	00:08:04	MEDIC 401	
24-5073	3/15/2024 08:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/15/2024 08:22	3/15/2024 08:24	3/15/2024 08:29	3/15/2024 09:01	3/15/2024 09:27	3/15/2024 09:43	00:07:23	MEDIC 401	
24-5091	3/15/2024 13:30	EMERGENCY SCENE	ST. FRANCIS TULSA	3/15/2024 13:30	3/15/2024 13:32	3/15/2024 13:36	3/15/2024 13:55	3/15/2024 14:24	3/15/2024 15:09	00:06:33	MEDIC 401	
24-5094	3/15/2024 13:45	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/15/2024 13:45	3/15/2024 13:47	3/15/2024 13:58	3/15/2024 14:18	3/15/2024 14:43	3/15/2024 15:00	00:13:41	MEDIC 402	
24-5122	3/15/2024 20:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/15/2024 20:56	3/15/2024 20:58	3/15/2024 21:03	3/15/2024 21:28	3/15/2024 21:28	3/15/2024 21:28	00:07:09	MEDIC 401	
24-5128	3/16/2024 00:00	EMERGENCY SCENE	ST. FRANCIS TULSA	3/16/2024 00:00	3/16/2024 00:01	3/16/2024 00:06	3/16/2024 00:46	3/16/2024 01:00	3/16/2024 01:17	00:06:40	MEDIC 401	
24-5142	3/16/2024 11:09	EMERGENCY SCENE	HILLCREST SOUTH	3/16/2024 11:10	3/16/2024 11:12	3/16/2024 11:15	3/16/2024 11:53	3/16/2024 12:11	3/16/2024 12:26	00:06:48	MEDIC 401	
24-5143	3/16/2024 12:31	EMERGENCY SCENE	HILLCREST SOUTH	3/16/2024 12:32	3/16/2024 12:33	3/16/2024 12:39	3/16/2024 13:07	3/16/2024 13:23	3/16/2024 13:44	00:07:10	MEDIC 401	
24-5148	3/16/2024 14:12	EMERGENCY SCENE	NO PATIENT FOUND	3/16/2024 14:13	3/16/2024 14:13	3/16/2024 14:14	3/16/2024 14:22	3/16/2024 14:22	3/16/2024 14:22	00:01:32	MEDIC 401	
24-5156	3/16/2024 16:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2024 16:20	3/16/2024 16:22	3/16/2024 16:27	3/16/2024 16:47	3/16/2024 16:47	3/16/2024 17:16	00:07:23	MEDIC 401	
24-5158	3/16/2024 16:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2024 16:20	3/16/2024 16:22	3/16/2024 16:27	3/16/2024 16:47	3/16/2024 16:47	3/16/2024 17:17	00:07:23	MEDIC 401	
24-5159	3/16/2024 16:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2024 16:20	3/16/2024 16:22	3/16/2024 16:27	3/16/2024 16:47	3/16/2024 16:47	3/16/2024 17:17	00:07:23	MEDIC 401	
24-5162	3/16/2024 17:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2024 17:39	3/16/2024 17:40	3/16/2024 17:50	3/16/2024 17:59	3/16/2024 17:59	3/16/2024 17:59	00:11:36	MEDIC 402	Resp from Tulsa, closest ambulance
24-5165	3/16/2024 19:31	EMERGENCY SCENE	CANCELLED ENROUTE	3/16/2024 19:31	3/16/2024 19:34	3/16/2024 19:34	3/16/2024 19:34	3/16/2024 19:34	3/16/2024 19:34	00:03:12	MEDIC 402	
24-5186	3/17/2024 01:48	EMERGENCY SCENE	ST. JOHN TULSA	3/17/2024 01:49	3/17/2024 01:52	3/17/2024 01:55	3/17/2024 02:05	3/17/2024 02:34	3/17/2024 02:58	00:06:57	MEDIC 401	
24-5187	3/17/2024 02:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/17/2024 02:26	3/17/2024 02:26	3/17/2024 02:31	3/17/2024 02:43	3/17/2024 02:57	3/17/2024 03:18	00:06:06	MEDIC 501	
24-5196	3/17/2024 08:36	EMERGENCY SCENE	NO PATIENT FOUND	3/17/2024 08:36	3/17/2024 08:38	3/17/2024 08:42	3/17/2024 08:46	3/17/2024 08:46	3/17/2024 08:46	00:05:58	MEDIC 401	
24-5210	3/17/2024 13:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/17/2024 13:19	3/17/2024 13:20	3/17/2024 13:24	3/17/2024 13:43	3/17/2024 13:43	3/17/2024 13:43	00:05:18	MEDIC 401	
24-5230	3/17/2024 18:19	EMERGENCY SCENE	ST. JOHN TULSA	3/17/2024 18:19	3/17/2024 18:21	3/17/2024 18:24	3/17/2024 18:49	3/17/2024 19:12	3/17/2024 19:38	00:05:16	MEDIC 401	
24-5262	3/18/2024 10:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/18/2024 10:56	3/18/2024 10:58	3/18/2024 11:02	3/18/2024 11:12	3/18/2024 11:12	3/18/2024 11:12	00:06:02	MEDIC 401	
24-5267	3/18/2024 11:46	EMERGENCY SCENE	ST. JOHN TULSA	3/18/2024 11:46	3/18/2024 11:48	3/18/2024 11:51	3/18/2024 12:01	3/18/2024 12:25	3/18/2024 12:42	00:05:04	MEDIC 401	
24-5344	3/19/2024 12:23	EMERGENCY SCENE	HILLCREST SOUTH	3/19/2024 12:24	3/19/2024 12:26	3/19/2024 12:31	3/19/2024 13:02	3/19/2024 13:26	3/19/2024 13:40	00:07:46	MEDIC 401	
24-5369	3/19/2024 19:16	EMERGENCY SCENE	ST. FRANCIS TULSA	3/19/2024 19:17	3/19/2024 19:19	3/19/2024 19:22	3/19/2024 19:48	3/19/2024 20:35	3/19/2024 20:35	00:05:45	MEDIC 401	
24-5371	3/19/2024 19:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/19/2024 19:55	3/19/2024 19:57	3/19/2024 20:00	3/19/2024 20:21	3/19/2024 20:42	3/19/2024 21:00	00:05:44	MEDIC 402	
24-5381	3/20/2024 01:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/20/2024 01:26	3/20/2024 01:28	3/20/2024 01:33	3/20/2024 01:51	3/20/2024 02:10	3/20/2024 02:10	00:07:26	MEDIC 401	
24-5385	3/20/2024 04:43	EMERGENCY SCENE	ST. FRANCIS TULSA	3/20/2024 04:43	3/20/2024 04:45	3/20/2024 04:48	3/20/2024 05:08	3/20/2024 05:26	3/20/2024 05:53	00:05:42	MEDIC 401	
24-5409	3/20/2024 11:51	EMERGENCY SCENE	HILLCREST SOUTH	3/20/2024 11:54	3/20/2024 11:56	3/20/2024 11:59	3/20/2024 12:15	3/20/2024 12:32	3/20/2024 12:57	00:07:59	MUTUAL AID GIVEN	
24-5414	3/20/2024 12:31	EMERGENCY SCENE	ST. FRANCIS TULSA	3/20/2024 12:31	3/20/2024 12:33	3/20/2024 12:36	3/20/2024 12:54	3/20/2024 13:16	3/20/2024 13:47	00:04:56	MEDIC 402	
24-5451	3/20/2024 20:01	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/20/2024 20:01	3/20/2024 20:03	3/20/2024 20:06	3/20/2024 20:25	3/20/2024 20:48	3/20/2024 21:08	00:04:43	MEDIC 401	
24-5453	3/20/2024 20:10	EMERGENCY SCENE	ST. FRANCIS TULSA	3/20/2024 20:11	3/20/2024 20:14	3/20/2024 20:21	3/20/2024 20:46	3/20/2024 21:06	3/20/2024 21:28	00:10:12	MEDIC 501	
24-5479	3/21/2024 05:04	EMERGENCY SCENE	NO PATIENT FOUND	3/21/2024 05:05	3/21/2024 05:08	3/21/2024 05:10	3/21/2024 05:21	3/21/2024 05:21	3/21/2024 05:21	00:05:29	MEDIC 401	
24-5482	3/21/2024 06:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/21/2024 06:38	3/21/2024 06:41	3/21/2024 06:45	3/21/2024 06:58	3/21/2024 06:58	3/21/2024 07:39	00:06:50	MEDIC 401	
24-5483	3/21/2024 07:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/21/2024 07:01	3/21/2024 07:02	3/21/2024 07:05	3/21/2024 07:17	3/21/2024 07:17	3/21/2024 07:17	00:05:23	MEDIC 401	
24-5489	3/21/2024 09:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/21/2024 09:05	3/21/2024 09:06	3/21/2024 09:14	3/21/2024 09:40	3/21/2024 10:00	3/21/2024 10:21	00:10:22	MEDIC 401	
24-5498	3/21/2024 09:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/21/2024 09:05	3/21/2024 09:06	3/21/2024 09:14	3/21/2024 09:40	3/21/2024 10:00	3/21/2024 10:22	00:10:22	MEDIC 401	
24-5513	3/21/2024 13:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/21/2024 13:50	3/21/2024 13:51	3/21/2024 13:55	3/21/2024 14:09	3/21/2024 14:15	3/21/2024 14:39	00:05:24	MEDIC 401	
24-5541	3/21/2024 22:59	EMERGENCY SCENE	ST. FRANCIS TULSA	3/21/2024 23:00	3/21/2024 23:03	3/21/2024 23:05	3/21/2024 23:27	3/21/2024 23:45	3/22/2024 00:02	00:05:35	MEDIC 401	
24-5575	3/22/2024 13:06	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2024 13:06	3/22/2024 13:08	3/22/2024 13:13	3/22/2024 13:26	3/22/2024 13:52	3/22/2024 14:14	00:07:14	MEDIC 401	
24-5586	3/22/2024 15:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2024 15:42	3/22/2024 15:44	3/22/2024 15:50	3/22/2024 16:35	3/22/2024 16:35	3/22/2024 16:35	00:08:04	MEDIC 401	

24-5589	3/22/2024 15:53	EMERGENCY SCENE	NO PATIENT FOUND	3/22/2024 15:53	3/22/2024 15:55	3/22/2024 16:00	3/22/2024 16:12	3/22/2024 16:12	3/22/2024 16:12	00:07:49	MEDIC 402	
24-5591	3/22/2024 15:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2024 16:03	3/22/2024 16:07	3/22/2024 16:13	3/22/2024 16:40	3/22/2024 16:40	3/22/2024 16:40	00:13:40	MEDIC 402	No MA avail, had to wait for 402
24-5617	3/22/2024 23:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2024 23:08	3/22/2024 23:11	3/22/2024 23:15	3/22/2024 23:28	3/22/2024 23:28	3/22/2024 23:28	00:07:14	MEDIC 401	
24-5631	3/23/2024 09:20	EMERGENCY SCENE	ST. FRANCIS TULSA	3/23/2024 09:21	3/23/2024 09:23	3/23/2024 09:26	3/23/2024 10:02	3/23/2024 10:22	3/23/2024 10:37	00:05:16	MEDIC 401	
24-5632	3/23/2024 09:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/23/2024 09:58	3/23/2024 10:01	3/23/2024 10:04	3/23/2024 10:27	3/23/2024 10:47	3/23/2024 11:10	00:06:18	MEDIC 402	
24-5673	3/24/2024 12:36	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2024 12:37	3/24/2024 12:40	3/24/2024 12:42	3/24/2024 13:01	3/24/2024 13:25	3/24/2024 13:48	00:05:05	MEDIC 401	
24-5690	3/24/2024 19:03	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2024 19:03	3/24/2024 19:03	3/24/2024 19:08	3/24/2024 19:30	3/24/2024 19:52	3/24/2024 19:52	00:05:06	MEDIC 401	

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

BancFirst Loyal
To Oklahoma & You.

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

3/27/24

3/27/24

2 *0008308
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
2/29/24

ACCOUNT ANALYSIS

	Beginning Balance	2/01/24	412,216.15
	Deposits / Misc Credits	1	28,726.78
	Withdrawals / Misc Debits	6	39,156.88
**	Ending Balance	2/29/24	401,786.05 **

Service Charge	.00
Enclosures	6

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
2/13	28,726.78		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
2/09	2176	15,000.00	2/12	2178	208.33	2/08	2180	28.50
2/08	2177	13,848.76	2/08	2179	9,862.96	2/28	2181	208.33

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/08	388,475.93	2/12	373,267.60	2/28	401,786.05
2/09	373,475.93	2/13	401,994.38		

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[redacted] Statement Date: 2/29/24 PAGE 2

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002176
PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $*****15,000.00
TO THE ORDER OF
** CENTURION HEALTH SYSTEMS,DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055
BY / BY AUTHORIZED SIGNATURES
⑈002176⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2176 Date: 2/9/2024 Amount: $15000.00

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002177
PAY ---- THIRTEEN THOUSAND EIGHT HUNDRED FORTY EIGHT & 76/100 DOLLARS DATE 02/05/2024 CHECK AMOUNT $*****13,848.76
TO THE ORDER OF
** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033
BY / BY AUTHORIZED SIGNATURES
⑈002177⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2177 Date: 2/8/2024 Amount: $13848.76

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002178
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $********208.33
TO THE ORDER OF
[redacted]
BY / BY AUTHORIZED SIGNATURES
⑈002178⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2178 Date: 2/12/2024 Amount: $208.33

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002179
PAY ---- NINE THOUSAND EIGHT HUNDRED SIXTY TWO & 96/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $******9,862.96
TO THE ORDER OF
** OKLA STATE AUDITOR & INSPECTORS OFFICE **
RM 123, STATE CAPITAL
2300 N LINCOLN BLVD
OKLAHOMA CITY, OK 73105-4801
BY / BY AUTHORIZED SIGNATURES
⑈002179⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2179 Date: 2/8/2024 Amount: $9862.96

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002180
PAY ---- TWENTY EIGHT & 50/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $*********28.50
TO THE ORDER OF
** ROSENSTEIN,FIST & RINGOLD, INC. **
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508
BY / BY AUTHORIZED SIGNATURES
⑈002180⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2180 Date: 2/8/2024 Amount: $28.50

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst Glenpool, Oklahoma 39-363/1030
002181
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $********208.33
TO THE ORDER OF
[redacted]
BY / BY AUTHORIZED SIGNATURES
⑈002181⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2181 Date: 2/28/2024 Amount: $208.33

4022-00000

3-27-2024 10:48 AM CITY OF GLENPOOL PAGE: 1
BALANCE SHEET
AS OF: FEBRUARY 29TH, 2024

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE		
ASSETS				
======				
31-1001	GEMS CASH IN BANK	401,786.05		
31-1302	PREPAID PAYROLL TAXES	0.00		
31-1303	TAXES RECEIVABLE	0.00		
31-1353	EQUIPMENT	71,085.14		
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)		
			430,220.11	
	TOTAL ASSETS			430,220.11
				==============
LIABILITIES				
===========				
31-2001	ACCOUNTS PAYABLE	0.00		
31-2101	FICA LIABILITY	0.00		
31-2102	MED TAX LIABILITY	0.00		
31-2103	FEDERAL W/H PAYABLE	0.00		
31-2104	STATE W/H PAYABLE	0.00		
31-2130	OPEB LIABILITY	0.00		
31-2131	DEFERRED INFLOWS	0.00		
	TOTAL LIABILITIES		0.00	
EQUITY				
======				
31-3001	FUND BALANCE	312,061.28		
	TOTAL BEGINNING EQUITY	312,061.28		
	TOTAL REVENUE	343,830.27		
	TOTAL EXPENSES	225,671.44		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	118,158.83		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.		430,220.11	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			430,220.11
				==============

3-27-2024 10:50 AM CITY OF GLENPOOL PAGE: 1
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 29TH, 2024
31 -GEMS
FINANCIAL SUMMARY % OF YEAR COMPLETED: 66.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	409,981	28,726.78	343,830.27	0.00	66,150.73	83.86
TOTAL REVENUES	409,981	28,726.78	343,830.27	0.00	66,150.73	83.86

3-27-2024 10:50 AM CITY OF GLENPOOL PAGE: 2

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 29TH, 2024

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 66.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	0.00	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES	396,481	39,156.88	221,876.52	27,769.10	146,835.38	62.97
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	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	409,981	39,156.88	225,671.44	27,769.10	156,540.46	61.82
TOTAL EXPENDITURES	409,981	39,156.88	225,671.44	27,769.10	156,540.46	61.82
REVENUE OVER/(UNDER) EXPENDITURES	0	(10,430.10)	118,158.83	(27,769.10)	(90,389.73)	0.00

3-27-2024 10:50 AM CITY OF GLENPOOL PAGE: 3

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 29TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 66.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
TAXES						
31-5-00-5006 TAXES	350,000	28,726.78	343,830.27	0.00	6,169.73	98.24
TOTAL TAXES	350,000	28,726.78	343,830.27	0.00	6,169.73	98.24
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	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981	28,726.78	343,830.27	0.00	66,150.73	83.86
TOTAL REVENUE	409,981	28,726.78	343,830.27	0.00	66,150.73	83.86

3-27-2024 10:50 AM CITY OF GLENPOOL PAGE: 4
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 29TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 66.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	0.00	3,794.92	0.00	705.08	84.33
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000	0.00	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES						
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	166,505	13,848.76	84,695.76	12,352.44	69,456.80	58.29
31-6-01-6235 CONTRACT SERVICES	13,800	445.16	7,317.80	416.66	6,065.54	56.05
31-6-01-6236 AUDIT FEES	36,176	9,862.96	9,862.96	0.00	26,313.04	27.26
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	396,481	39,156.88	221,876.52	27,769.10	146,835.38	62.97
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981	39,156.88	225,671.44	27,769.10	156,540.46	61.82
TOTAL EXPENDITURES	409,981	39,156.88	225,671.44	27,769.10	156,540.46	61.82
REVENUE OVER/(UNDER) EXPENDITURES	0	(10,430.10)	118,158.83	(27,769.10)	(90,389.73)	0.00

Month	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019
July	0.1%	0.3%	0.4%	0.5%	0.3%	0.3%
August	0.3%	0.4%	0.6%	0.6%	0.7%	0.5%
September	0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October	1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November	1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December	6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January	90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February	98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March		103.2%	94.0%	92.4%	87.6%	93.3%
April		110.9%	101.8%	101.7%	93.3%	100.7%
May		114.2%	104.9%	105.2%	97.9%	104.4%
June		115.0%	105.3%	105.7%	99.1%	105.2%

As of February 29, 2024 GEMS has received 98.2% of tax revenue budgeted.
In other words, $343,830.27 has been received of the $350,000 tax revenue budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: 27 March 2024

FRONT ZIPPER POCKET	☑ 1 B/P Cuff	☑ 1 Stethoscope	☑ 1 Pulse Oximeter
	☑ 1 - Ped. Cannula	☑ 1 - Infant Cannula	☑ 2 - Infant NRB
	☑ 1 - Rusch Laryngoscope Kit		

RIGHT ZIPPER POCKET	☑ 1 - Airtraq Camera	Blue	Exp. Date:	31 January 2022
	☑ 1 -Thomas Tube Holder	Pink	Exp. Date:	30 April 2023
	☑ 1 - Airtraq Blade	Grey	Exp. Date:	29 January 2023

O2 LEFT SIDE POCKET	☑ 1-O2 Cylinder	psi	2200
	☑ 2-Adult NRB		
	☑ 2-Adult NC		
	☑ 1-Adult BVM		

INSIDE POCKET	☑ 1-Blood Glucose Kit/Test Strips	Exp. Date:	30 April 2024
	☑ 1-Tube Glucose 31g	Exp. Date:	26 May 2024
	☑ Lancettes	☑ Adhesive Bandages	
	☑ Alcohol Swabs	☑ 1-Tactical Tourniquet	
	☐ 1-Thermometer	☑ 1-Samsplint	

FIRST AID BAG	☑ Medical Tape	☑ Flush
	☑ Conban	☑ Bandaids
	☑ Tri-Angle Bandage	☑ 4X4s
	☑ Bandage Roll	☐ 3X3s

INSIDE CLEAR LID	☑ Sharps Shuttle	☑ Pen Light	☑ Hand Sanitizer
	☑ Trauma Sheers	☑ Ring Cutter	
	☑ Convenience Bags	☑ Bio Bag	

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	01 May 2026	Exp. Date:	30 October 2027
2-20g IV	Exp. Date:	03 December 2024	Exp. Date:	12 December 2026
2-22g IV	Exp. Date:	13 December 2024	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes	{ Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
	{ Exp. Date:	31 January 2026	Exp. Date:	31 January 2026
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	24 September 2024	Exp. Date:	21 September 2026
2-45mm 15g IO Needle Set	Exp. Date:	30 June 2025	Exp. Date:	31 March 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2026
1-IV Bag	Exp. Date:	25 August 2025		
1 Pressure Bag	☑			

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	19 January 2024	1-7.0 ET Tube	Exp. Date:	19 February 2025
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date:	31 May 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date:	22 January 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date:	29 June 2024
1-5.0 ET Tube	Exp. Date:	08 March 2023	1-OPA Kit	☑	
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	30 March 2024			
1-6.5 ET Tube	Exp. Date:	29 March 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	30 April 2024	4 KAD		
Size 9.3	Exp. Date:	30 November 2024	Green	Exp. Date:	12 October 2023
Size 10	Exp. Date:	30 April 2024	Purple	Exp. Date:	06 October 2023
Size 10.7	Exp. Date:	30 June 2024	Yellow	Exp. Date:	01 July 2026
Size 11.3	Exp. Date:	28 February 2026	Red	Exp. Date:	01 April 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	28 March 2024				
1-50% Dextrose	Exp. Date:	31 January 2025				
2 - Epinephrine Injection 1mg/mL	Exp. Date:	28 February 2024	Exp. Date:	28 February 2024		
2 - 18g Filter Needles	Exp. Date:	31 May 2025	Exp. Date:	31 May 2025		
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025		
2 - 1mL Syringe	Exp. Date:	28 December 2026	Exp. Date:	28 December 2026		
2 - 4x4 Gauze	☑					
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	31 October 2024	Exp. Date:	30 October 2024		
1 - 2% Lidocane Hcl	Exp. Date:	28 April 2024				
1 - Nebulizer Kit	☑					
3 - Albuterol 2.5mg	Exp:	30 March 2024	Exp:	28 March 2024	Exp:	30 March 2024
1 - Levalbuterol 1.25mg	Exp. Date:	28 February 2024				
1 - Levalbuterol 0.31mg	Exp. Date:	28 February 2024				
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	28 February 2024	Exp. Date:	28 February 2024		
1 - Low Dose Aspirin (81 mg)	Exp. Date:	25 December 2025				
1 - Roll Med Tape	☑					

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	01 August 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886339 Location: Rescue-1 DATE 27 March 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for: (If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode. (If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)	Seal:	875	New Seal:	858
2 IV bags	Exp.:	28 August 2025	Exp.:	31 August 2024
2 IV/IO drop admin sets		☑		

Center Pocket	Seal:	866	New Seal:	822
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 2025
2- 4X4 Gauze		☑		
1-Roll white duct tape		☑		
1-Tactical Tourniquet		☑		
3- 5X9 Gauze		☑		
2-Rolls Coban		☑		
2- Ice packs		☑		
2- Stretch Gauze		☑		

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket	Seal:	899	New Seal:	818
1- SAM splint	☑			
1- Triangular bandage	☑			
1- Roll coban	☑			

Bottom Left Pocket	Seal:	812	New Seal:	887
1- SAM splint	☑			
1- Triangular bandage	☑			
1- Roll coban	☑			

Bop Right Pocket: (Ped/Infant)	Seal:	870	New Seal:	816
1- Ped/Infant NRB	☑			
1- Ped NRB mask	☑			
2- Infant NRB mask	☑			

GDF STAFF

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: 27 March 2024

FRONT ZIPPER POCKET	☑ 1 B/P Cuff	☑ 1 Stethoscope	☐ 1 Pulse Oximeter
	☑ 1 - Ped. Cannula	☑ 1 - Infant Cannula	☑ 2 - Infant NRB
	☑ 1 - Rusch Laryngoscope Kit		
RIGHT ZIPPER POCKET	☑ 1 - Airtraq Camera	Blue	Exp. Date: 30 November 2022
	☑ 1 -Thomas Tube Holder	Pink	Exp. Date: 01 April 2023
	☑ 1 - Airtraq Blade	Grey	Exp. Date: 31 December 2022
O2 LEFT SIDE POCKET	☑ 1-O2 Cylinder	psi 2000	
	☑ 2-Adult NRB		
	☑ 2-Adult NC		
	☑ 1-Adult BVM		
INSIDE POCKET	☑ 1-Blood Glucose Kit/Test Strips	Exp. Date: 13 April 2024	
	☑ 1-Tube Glucose 31g	Exp. Date: 28 February 2025	
	☑ Lancettes	☑ Adhesive Bandages	
	☑ Alcohol Swabs	☑ 1-Tactical Tourniquet	
	☑ 1-Thermometer	☑ 1-Samsplint	
FIRST AID BAG	☑ Medical Tape	☑ Flush	
	☑ Conban	☑ Bandaids	
	☑ Tri-Angle Bandage	☑ 4X4s	
	☑ Bandage Roll	☑ 3X3s	
INSIDE CLEAR LID	☑ Sharps Shuttle	☑ Pen Light	☑ Hand Sanitizer
	☑ Trauma Sheers	☑ Ring Cutter	
	☑ Convenience Bags	☑ Bio Bag	

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	06 October 2025
2-20g IV	Exp. Date:	01 October 2024	Exp. Date:	01 July 2024
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	{ Exp. Date:	28 January 2026	Exp. Date:	28 June 2025
	{ Exp. Date:	28 January 2026	Exp. Date:	28 June 2026
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	15 September 2025	Exp. Date:	16 December 2024
2-45mm 15g IO Needle Set	Exp. Date:	31 May 2026	Exp. Date:	30 September 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2025
1-IV Bag	Exp. Date:	28 August 2025		
1 Pressure Bag	☑			

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date:	14 March 2024
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date:	17 October 2024
1-3.5 ET Tube	Exp. Date:	06 June 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date:	14 November 2024
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit	☑	
1-5.5 ET Tube	Exp. Date:	24 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	14 March 2024			
1-6.5 ET Tube	Exp. Date:	01 December 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	10 February 2025	4 KAD		
Size 9.3	Exp. Date:	22 January 2024	Green	Exp. Date:	12 October 2026
Size 10	Exp. Date:	09 December 2024	Purple	Exp. Date:	
Size 10.7	Exp. Date:	30 November 2024	Yellow	Exp. Date:	30 July 2024
Size 11.3	Exp. Date:	10 February 2026	Red	Exp. Date:	01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025		
1-50% Dextrose	Exp. Date:	30 January 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	29 February 2024	Exp. Date:	29 February 2024
2 - 18g Filter Needles	Exp. Date:	01 May 2025	Exp. Date:	15 December 2024
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	30 April 2025
1 - 2% Lidocane Hcl	Exp. Date:	30 April 2024		
1 - Nebulizer Kit	☑			
1 - Levalbuterol 1.25	Exp. Date:	29 February 2024		
1 - Levalbuterol 0.31	Exp. Date:	29 February 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	29 February 2024	Exp. Date:	29 February 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026		
1 - Roll Med Tape	☑			

3 - Albuterol 2.5mg — Exp: 30 March 2024 — Exp: 30 March 2024 — Exp: 30 March 2024

LIFEPAK MONITOR

Child/ Adult AED Pads   Exp. Date: 30 April 2025

Capno ☑

PEDI Pulse OX   Exp. Date: 30 November 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287   Location: E-1   DATE 27 March 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for: (If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode. (If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)	Seal:	851	New Seal:	315
2 IV bags	Exp.:	31 August 2025	Exp.:	31 December 2025
2 IV/IO drop admin sets		☑		

Center Pocket	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 2025
2- 4X4 Gauze		☑		
1-Roll white duct tape		☑		
1-Tactical Tourniquet		☑		
3- 5X9 Gauze		☑		
2-Rolls Coban		☑		
2- Ice packs		☑		
2- Stretch Gauze		☑		

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket — Seal: 815 — New Seal: 852

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bottom Left Pocket — Seal: 820 — New Seal: 826

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bop Right Pocket: (Ped/Infant) — Seal: 814 — New Seal: 832

1- Ped/Infant NRB	☑
1- Ped NRB mask	☑
2- Infant NRB mask	☑

GDF STAFF Trent H

City Of Glenpool
Creating Opportunity

MINUTES
GEMS Meeting
Monday, March 4, 2024 Council Chambers 6:00 PM

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

TRUSTEES ABSENT:

STAFF PRESENT: Susan White
Joshua Brannon
Lesli Smith

STAFF ABSENT:

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:50 p.m.

B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair
Lesli Smith called the roll; Chair Calvert declared a quorum present.
Scott Major Attorney, of Rosenstein, Fist & Ringold was also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
Brian Cook reported that there were approximately 164 calls for service this past month.

GEMS EMS REPORT 01312024-02282024 Brian Cook

D) District Administrator Report - Susan White, Administrator
District Administrator Susan White advised the board that we are on track for revenue collection.

GEMS Financials Jan 2024
GEMS INVENTORY (Engine 1 2024-02-29) 03042024
GEMS INVENTORY (R-1 2024-02-29) 03042024

E) Trustee Comments

No Trustee Comments.

F) Public Comments
No Public Comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

1) Minutes from February 5, 2024, meeting.
GEMS - 05 Feb 2024 - Minutes - Html

GEMS Invoice 3-4-24

3) Resolution No. 2024001GEMS, updating signatories of Bancfirst accounts.
Staff Report- GEMS Banc Signatory 03.04.24

4) Appointment of Joshua Brannon as GEMS Treasurer/Finance Officer.
Staff Report- GEMS Treas. Appointment 03.04.24

5) Professional Services Contract with Joshua Brannon to perform, as an independent contractor, the duties of GEMS Treasurer/Finance Officer.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the consent agenda.

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

CARRIED.

Staff Report-GEMS Treas. Contract 03.04.24
Pro Svcs Con - Treas. 03.04.24 Joshua Brannon

H) Consideration and appropriate action relating to items removed from the Consent Agenda
No items were removed.

I) Scheduled Business

No scheduled business.

J) Adjournment
Chair Calvert declared the meeting adjourned at 6:52 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: March 27, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 3/27/2024 totaling $29,473.75.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 3/27/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-18588	31-6-01-6210	Centurion Health System	Ambulance Service APR 24	3134	$15,000.00
24-18589	31-6-01-6225	City of Glenpool	1st Responder Mar 2024	MAR2024	$13,848.76
24-18591	31-6-01-6235	Joshua Brannon	District Treasurer	JB42024	$208.33
24-18590	31-6-01-6235	Lesi Smith	District Clerk	LS42024	$208.33
24-18587	31-6-01-6235	Susan White	District Administration	SW22024	$208.33
				Total	$29,473.75

Attachments:
1. Purchase Order Claims Register dated 3/27/2024 totaling $29,473.75.
2. PO Receipt Register dated 3/27/2024 totaling $29,473.75.
3. Purchase Orders and Invoices totaling $29,473.75.

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

3/27/2024 1:46 PM
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 / INVOICE	NAME	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3134		4/02/2024	31	15,000.00	
31-000005	CITY OF GLENPOOL - GEMS				13,848.76
MAR2024		4/02/2024	31	13,848.76	
31-000033	JOSHUA M. BRANNON				208.33
JB42024		4/02/2024	31	208.33	
31-000032	LESLI SMITH				208.33
LS42024		4/02/2024	31	208.33	
31-000000	SUSAN WHITE				208.33
SW42024		4/02/2024	31	208.33	
	TOTALS			29,473.75	29,473.75

APPROVED

BY

Joyce G.Calvert, Chair
April 1, 2024

3/27/2024 1:47 PM

PURCHASE ORDER CLAIM REGISTER

SUMMARY REPORT

PAGE: 1

FUND: 31 - GEMS

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
24-18587	GEMS CONTRACT SERVICES MA	31-000000	SUSAN WHITE	4/2024	SW42024	208.33
24-18588	AMBULANCE SUBSIDY APRIL 2	31-000004	CENTURION HEALTH SYSTEMS,DBA	4/2024	3134	15,000.00
24-18589	GEMS MARCH 24 1ST RESP RE	31-000005	CITY OF GLENPOOL - GEMS	4/2024	MAR2024	13,848.76
24-18590	GEMS CONTRACT SERVICES MA	31-000032	LESLI SMITH	4/2024	LS42024	208.33
24-18591	GEMS CONTRACT SERVICES MA	31-000033	JOSHUA M. BRANNON	4/2024	JB42024	208.33
					DEPARTMENT TOTAL:	29,473.75
					FUND TOTAL:	29,473.75
					GRAND TOTAL:	29,473.75

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 # 24-18588 03/27/2024

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

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/27/2024

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. 03/27/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY APRIL 2024 INVOICE NO. 3134 APRIL 2024 MERCY REGIONAL CONTRACT SERVICES FEE. GEMS AMBULANCE SUBSIDY APRIL 2024		00035159	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.

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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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.

Reg# 00035159

Mercy Regional Oklahoma
Owasso, OK 74055

Invoice

Date	Invoice #
3/11/2024	3134

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for April 2024	15,000.00	15,000.00
		Total	$15,000.00

Phone #	Fax #
9186095829	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 # 24-18589   03/27/2024

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

VEND #: 31-000005

SHIP TO: CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/27/2024

PURCHASING OFFICER   DATE

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03/27/2024

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS MARCH 24 1ST RESP REIMB GEMS MARCH 24 1ST RESP REIMB		00035236	31 -6-01-6225		0.00	13,848.76 *

** TOTAL ** 13,848.76

*** 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.

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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: MAR2024
Invoice Date: 3/27/2024
Due Date: 4/26/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
MAR 2024 GEMS REIMBURSEMENT	N/A	MONTH	N/A	13,848.76

MARCH 2024

********THANK YOU*********	TOTAL DUE	$13,848.76

Reg# 00035236

FY 23/24 GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

MARCH 2024

3-1-24 THROUGH 3-25-24

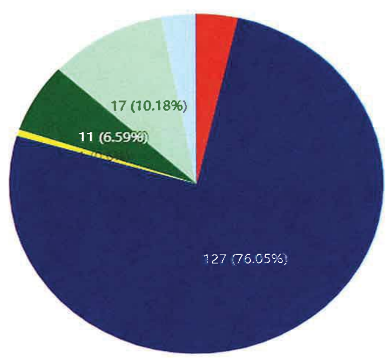
TOTAL RUNS	167	
EMR RUNS	127	
FIRE RUNS	40	
EMR RATIO	76.05%	
RUN RATE	$	106.88
ADMIN	$	275.00
OVERTIME	$	—
TOTAL	$	13,848.76

Glenpool Fire Department Operations March 2024

3/1/24-3/25/24

Run Type	# of Calls	Totals Calls
EMS Runs	127	167
Fire Runs	40	
Overlapping	47	

Total (167)



Incident Type Series

6	1 - Fire
127	3 - Rescue & Emergency Medical Service Incident
1	4 - Hazardous Condition (No Fire)
11	5 - Service Call
17	6 - Good Intent Call
5	7 - False Alarm & False Call

167

P U R C H A S E   O R D E R
C I T Y O F G L E N P O O L , O K
E m a i l i n v o i c e s : A P @ c i t y o f g l e n p o o l . c o m
S u b j e c t l i n e m u s t i n c l u d e P O a n d V e n d o r n a m e o r e m a i l s w i l l b e r e j e c t e d

P U R C H A S E O R D E R # 2 4 - 1 8 5 9 1 — 0 3 / 2 7 / 2 0 2 4

ISSUED TO: VEND #: 31-000033
JOSHUA M. BRANNON
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/27/2024

PURCHASING OFFICER — DATE

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ENCUMBERING OFFICER — DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SERVICES MAR 24 JOSH BRANNON INV NO. JB42024 GEMS CONTRACT SERVICES MAR 24 GEMS TREAS. GEMS CONTRACT SERVICES MAR 24		00035222	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.

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Reg# 00035222

INVOICE

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

INVOICE #: JB42024
DATE: 4/1/2024

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

Description	Amount
Contract Fees & Services	
MARCH 2024	$208.33
Total	$208.33

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

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

PURCHASE ORDER # 24-18590 03/27/2024

ISSUED TO: VEND #: 31-000032
LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/27/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SERVICES MAR 24 LESLI SMITH INVOICE LS42024 GEMS CLERK MARCH 2024 GEMS CONTRACT SERVICES MAR 24		00035219	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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Req# 00035219

INVOICE

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

INVOICE #: LS42024
DATE: 4/1/2024

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

Description	Amount
Contract Fees & Services	
MARCH 2024	$208.33
Total	$208.33

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

PURCHASE ORDER

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

PURCHASE ORDER # 24-18587 03/27/2024

ISSUED TO: VEND #: 31-000000
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/27/2024

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. 03/27/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SERVICES MAR 24 SUSAN WHITE INVOICE SW42024 GEMS CONTRACT SERVICES MAR 24 DISTRICT ADMIN GEMS CONTRACT SERVICES MAR 24		00035221	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 VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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

Reg# 00035221

INVOICE

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

INVOICE #: SW42024
DATE: 4/1/2024

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

Description	Amount
Contract Fees & Services	
MARCH 2024	$208.33
Total	$208.33

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: May 6, 2024
Subject: Annual TIF Reports

Background

GEMS has received the 2023 annual revenue and expense reports for TIF #1 and TIF #2. The fifty percent apportioned revenue to GEMS for each TIF is stated below:

- TIF #1 75 Business Park Increment District - $2,400
- TIF #2 Brookover Corner Increment District - $1,727

Recommendation

No action required. For acknowledgement and review purposes only.

Attachments

TIF #1 Annual Report
TIF #2 Annual Report

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

GLENPOOL INDUSTRIAL AUTHORITY
12205 SOUTH YUKON AVE, GLENPOOL, OK 74033

INCREMENT DISTRICT NUMBER 1 OF THE CITY OF GLENPOOL
"75 BUSINESS PARK INCREMENT DISTRICT"
ANNUAL REPORT

Reporting Period: January - December 2023

Amount and Source of Revenue	Budget	Collected this Reporting Period	Collected to Date	Difference
1. Sales Tax (2/3 of $.03 General Fund tax increment)		$ 40,901	$ 159,624	
2. Ad Valorem (50% of increment)		$ 92,138	$ 420,384	
TOTAL REVENUE	**$ 5,250,000**	**$ 133,040**	**$ 580,009**	**$ 4,669,991**

Qualified Project Costs (QPC)	Budget	Expenses Submitted this Reporting Period	Expenses Submitted to Date	Balance
1. Infrastructure	$ 3,399,512	$ -	$ 3,186,959	$ 212,553
2. Highway improvements/adjustments	$ 660,075	$ -	$ 63,313	$ 596,762
3. Professional Fees	$ 600,000	$ -	$ 868,300	$ (268,300)
4. Landscaping	$ 140,320	$ -	$ -	$ 140,320
5. Legal Fees re: Establishment of TIF	$ 30,000	$ -	$ -	$ 30,000
6. Administrative Fees - Glenpool Industrial Authority	$ 100,000	$ -	$ 40,000	$ 60,000
7. Financing Costs/Interest Costs	$ 320,093	$ -	$ 1,001,428	$ (681,335)
TOTAL EXPENDITURES	**$ 5,250,000**	**$ -**	**$ 5,160,000**	**$ 90,000**

Reimbursement of QPC	Budget	Paid this Period	Paid to Date	Balance Remaining
1. Developer (Ford Development)	$ 5,120,000	$ 129,200	$ 440,384	$ 4,679,616
2. Glenpool Industrial Authority	$ 130,000	$ 10,000	$ 50,000	$ 80,000
TOTAL REIMBURSEMENTS PAID	**$ 5,250,000**	**$ 139,200**	**$ 490,384**	**$ 4,759,616**

Increment District Appraised Value			
2023	Estimated Full Market Valuation	$ 2,126,097	
2017	Base Valuation (Less)	$ 3,016	
2023	Increment Assessed Valuation	$ 2,123,081	
	Tax Rate Per 1000 Assessed	$ 117.02	
	Increment Assessed Valuation Multiplied by Rate	$ 248,442,939	
	Divided by 1000	1000	
	Total Increment Tax Produced	$ 248,443	
Total Apportioned Revenue to Taxing Jurisdictions (50%)			**$ 124,222**

	Millage Rate		
Glenpool ISD #13	117.07	$	90,914
Tulsa Technology Center Vo Tech #18	13.33	$	10,352
Tulsa County	11.36	$	8,822
Tulsa Community College	7.21	$	5,599
Glenpool EMSA	3.09	$	2,400
City/County Health	2.58	$	2,004
Tulsa City/County Library	5.32	$	4,131
Total Millage	159.96	$	124,222

Total Apportioned Revenue to Tax Increment Fund	**$**	**124,221**

As the City Manager of the Glenpool Industrial Authority, I'm providing the following report in connection with Section 867 of the Local Development Act.

City Manager

3/26/24
Date

GLENPOOL INDUSTRIAL AUTHORITY
12205 SOUTH YUKON AVE, GLENPOOL, OK 74033

INCREMENT DISTRICT NUMBER 2 OF THE CITY OF GLENPOOL
"BROOKOVER CORNER INCREMENT DISTRICT"
ANNUAL REPORT

Reporting Period: January - December 2023

Amount and Source of Revenue	Budget	Collected this Reporting Period	Collected to Date	Difference
1. Sales Tax (50% of $.03 General Fund tax increment)		$ 160,175	$ 424,335	
2. Ad Valorem (50% of increment)		$ 48,243	$ 155,054	
TOTAL REVENUE	**$ 3,250,000**	**$ 208,418**	**$ 579,388**	**$ 2,670,612**

Qualified Project Costs (QPC)	Budget	Expenses Submitted this Reporting Period	Expenses Submitted to Date	Balance
1. Engineering Cost Estimate	$ 1,847,160	$ -	$ 2,030,766	$ (183,606)
2. Permitting	$ 40,000	$ -	$ 8,069	$ 31,931
3. Shared Expenses of Broadway/Hwy 67	$ 250,000	$ -	$ 4,299	$ 245,701
4. Engineering/Surveying Fees	$ 250,000	$ -	$ 262,875	$ (12,875)
5. Landscaping/Signage	$ 150,000	$ -	$ 122,503	$ 27,497
6. Legal Fees re: Establishment of TIF	$ 40,000	$ -	$ 30,000	$ 10,000
7. Administrative Fees - Glenpool Industrial Authority	$ 100,000	$ 10,000	$ 50,000	$ 50,000
8. Financing Costs/Interest Costs	$ 572,840	$ -	$ 449,396	$ 123,444
TOTAL EXPENDITURES	**$ 3,250,000**	**$ 10,000**	**$ 2,957,908**	**$ 292,092**

Reimbursement of QPC	Budget	Paid this Period	Paid to Date	Balance Remaining
1. MOAB Development	$ 3,150,000	$ 223,897	$ 482,871	$ 2,667,129
2. Glenpool Industrial Authority	$ 100,000	$ 10,000	$ 50,000	$ 50,000
TOTAL REIMBURSEMENTS PAID	**$ 3,250,000**	**$ 233,897**	**$ 532,871**	**$ 2,717,129**

Increment District Appraised Value

2022	Estimated Full Market Valuation	$ 1,819,616
2018	Base Valuation (Less)	$ 291,500
2022	Increment Assessed Valuation	$ 1,528,116
	Tax Rate Per 1000 Assessed	117.02
	Increment Assessed Valuation Multiplied by Rate	$ 178,820,134
	Divided by 1000	1000
	Total Increment Tax Produced	$ 178,820

Total Apportioned Revenue to Taxing Jurisdictions (50%) **$ 89,410**

	Millage Rate		
Glenpool ISD #13	117.07	$	65,437
Tulsa Technology Center Vo Tech #18	13.33	$	7,451
Tulsa County	11.36	$	6,350
Tulsa Community College	7.21	$	4,030
Glenpool EMSA	3.09	$	1,727
City/County Health	2.58	$	1,442
Tulsa City/County Library	5.32	$	2,974
Total Millage	159.96	$	89,410

Total Apportioned Revenue to Tax Increment Fund	**$**	**89,410**

As the City Manager of the Glenpool Industrial Authority, I'm providing the following report in connection with Section 867 of the Local Development Act.

City Manager

3/26/24

Date

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: MAY 2, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 5/2/2024 totaling $26,616.49.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 5/2/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-18840	31-6-01-6210	Centurion Health System	Ambulance Service MAY 24	3148	$15,000.00
24-18841	31-6-01-6225	City of Glenpool	1st Responder APR 2024	202405029138	$10,963.00
24-18844	31-6-01-6235	Joshua Brannon	District Treasurer	JB52024	$208.33
24-18843	31-6-01-6235	Lesi Smith	District Clerk	LS52024	$208.33
24-18842	31-6-01-6235	Rosenstein,Fist& Ringold	Legal Service	162773	$28.50
24-18839	31-6-01-6235	Susan White	District Administration	SW52024	$208.33
				Total	$26,646.49

Attachments:
1. Purchase Order Claims Register dated 5/2/2024 totaling $26,616.49.
2. PO Receipt Register dated 5/2/2024 totaling $26,616.49.
3. Purchase Orders and Invoices totaling $26,616.49.

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

5/02/2024 3:43 PM — P O R E C E I P T R E G I S T E R — PAGE: 1
SEQUENCE: VENDOR NAME (ALPHA) — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3148	5/07/2024	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				10,963.00
202405029138	5/07/2024	31	10,963.00	
31-000033 JOSHUA M. BRANNON				208.33
JB52024	5/07/2024	31	208.33	
31-000032 LESLI SMITH				208.33
LS52024	5/07/2024	31	208.33	
31-000027 ROSENSTEIN,FIST & RINGOLD, INC				28.50
162773	5/07/2024	31	28.50	
31-000000 SUSAN WHITE				208.33
SW52024	5/07/2024	31	208.33	
TOTALS			26,616.49	26,616.49

APPROVED

BY

Joyce G. Calvert, Chair
May 6, 2024

5/02/2024 3:44 PM　　PURCHASE ORDER CLAIM REGISTER　　PAGE: 1

FUND: 31 - GEMS　　SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
24-18839	GEMS DISTRICT ADMIN MAY 2	31-000000	SUSAN WHITE	5/2024	SW52024	208.33
24-18840	MERCY REGIONAL MAY 2024	31-000004	CENTURION HEALTH SYSTEMS,DBA	5/2024	3148	15,000.00
24-18841	1ST RESPONDER APRIL 2024	31-000005	CITY OF GLENPOOL - GEMS	5/2024	202405029138	10,963.00
24-18842	GEMS LEGAL SVC THROUGH FE	31-000027	ROSENSTEIN,FIST & RINGOLD, IN	5/2024	162773	28.50
24-18843	GEMS DISTRICT CLERK MAY 2	31-000032	LESLI SMITH	5/2024	LS52024	208.33
24-18844	GEMS DISTRICT TREASURER M	31-000033	JOSHUA M. BRANNON	5/2024	JB52024	208.33
					DEPARTMENT TOTAL:	26,616.49
					FUND TOTAL:	26,616.49
					GRAND TOTAL:	26,616.49

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

PURCHASE ORDER # 24-18840 — 05/02/2024

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

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

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. 05/02/2024

ENCUMBERING OFFICER — DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MERCY REGIONAL MAY 2024 GEMS MERCY REGIONAL INVOICE NO. 3148 MERCY REGIONAL MAY 2024		00035457	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.

OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE

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Req# 00035457

Mercy Regional Oklahoma
Owasso, OK 74055

Invoice

Date	Invoice #
4/11/2024	3148

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for May 2024	15,000.00	15,000.00

Total $15,000.00

Phone #	Fax #
9186095829	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 # 24-18841 05/02/2024

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

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER APRIL 2024 1ST RESPONDER APRIL 2024		00035550	31 -6-01-6225		0.00	10,963.00 *

** TOTAL ** 10,963.00

*** 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.

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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 202405029138
Invoice Date: 5/02/2024
Due Date: 6/01/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	10,963.00

APRIL 2024

********THANK YOU*********

TOTAL DUE $10,963.00

Reg# 00035550

FY 23/24 GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

APRIL 2024

3/26/2024 THROUGH 4/18/2024

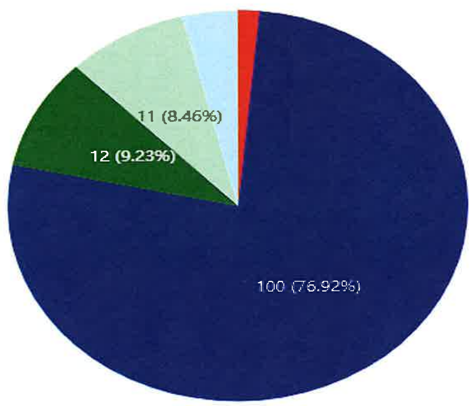
TOTAL RUNS	130
EMR RUNS	100
FIRE RUNS	30
EMR RATIO	76.92%
RUN RATE	$106.88
ADMIN	$275.00
OVERTIME	$0.00
TOTAL	$10,963.00

Glenpool Fire Department Operations April 2024

3/26/2024-4/18/2024

Run Type	# of Calls	Totals Calls
EMS Runs	100	130
Fire Runs	30	
Overlapping	23	

Total (130)



Incident Type Series

2	1 - Fire
100	3 - Rescue & Emergency Medical Service Incident
12	5 - Service Call
11	6 - Good Intent Call
5	7 - False Alarm & False Call
130	

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 # 24-18844 05/02/2024

ISSUED TO: VEND #: 31-000033
JOSHUA M. BRANNON
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DISTRICT TREASURER MAY 24 INV NO. JB52024 GEMS DISTRICT TREASURER MAY 24		00035546	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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INVOICE

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

INVOICE #: JB52024
DATE: 5/1/2024

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

Description	Amount
Contract Fees & Services	
APRIL 2024	$208.33
Total	$208.33

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

PURCHASE ORDER

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-18843 05/02/2024

ISSUED TO: VEND #: 31-000032
LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

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. 05/02/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DISTRICT CLERK MAY 24 INV. NO. LS52024 GEMS DISTRICT CLERK MAY 24		00035548	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 VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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

INVOICE

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

INVOICE #: LS52024
DATE: 5/1/2024

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

Description	Amount
Contract Fees & Services	
APRIL 2024	$208.33
Total	$208.33

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

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

PURCHASE ORDER # 24-18842 — 05/02/2024

ISSUED TO: VEND #: 31-000027
ROSENSTEIN,FIST & RINGOLD,
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

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. 05/02/2024

ENCUMBERING OFFICER — DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS LEGAL SVC THROUGH FEB 24 INVOICE NO. 162773 SERVICES RENDERED THROUGH 2/29/2024 GEMS LEGAL SVC THROUGH FEB 24		00035549	31 -6-01-6235		0.00	28.50 *

** TOTAL ** 28.50

*** 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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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.

Req# 00035549

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

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

March 19, 2024
Invoice No.: 162773

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through: February 29, 2024	$28.50
Total expense advances made to your account through: February 29, 2024	$0.00
Total Amount Due This Invoice	$28.50

OK
[illegible] 4/29/24

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

Federal Tax ID: 73-0787744

6-01-6235

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

Invoice Number:	162773
Invoice Date:	03/19/2024
Activity Billed Through:	02/29/2024
Billing Attorney Initials:	EDW

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

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

For professional services rendered:

Date	Atty	No.	Description	Hours	Fees
02/28/2024	EDW	238	Emails with S. White regarding revisions to Professional Services Contracts.	0.10	28.50

Total professional services:	$28.50
For expenses advanced or incurred: Total expenses advanced:	$0.00
Total billed this invoice:	$28.50

Account Summary:

Unpaid balance forward as of invoice date:	$0.00
Total billed this invoice:	28.50
Please pay this amount:	$28.50

P U R C H A S E   O R D E R
C I T Y O F G L E N P O O L , O K
E m a i l i n v o i c e s : A P @ c i t y o f g l e n p o o l . c o m
S u b j e c t l i n e m u s t i n c l u d e P O a n d V e n d o r n a m e o r e m a i l s w i l l b e r e j e c t e d
P U R C H A S E O R D E R # 2 4 - 1 8 8 3 9   0 5 / 0 2 / 2 0 2 4

ISSUED TO: VEND #: 31-000000
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

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.   05/02/2024

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DISTRICT ADMIN MAY 24 INV. NO SW52024 GEMS DISTRICT ADMIN MAY 24		00035547	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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INVOICE

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

INVOICE #: SW52024
DATE: 5/1/2024

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

Description	Amount
Contract Fees & Services	
APRIL 2024	$208.33
Total	$208.33

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Lesli Smith, District Clerk
Date: May 6, 2024
Subject: Certificate and Order to Tulsa County Clerk and County Treasurer

Background:

Tulsa County requires renewal of the Certificate accompanied by a Treasurer's bond to be submitted every two years, or whenever a change in administration occurs. In this case the County is requesting an updated Certificate reflecting Josh Brannon, Treasurer.

Recommendation:
Staff recommends Board approval of the Certificate and Order and submittal to Tulsa County Clerk's office.

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Glenpool Oklahoma, May 6, 20 24

To the County Clerk and County Treasurer of Tulsa County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Glenpool Area Medical Service District of Glenpool ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Joshua Brannon, Treasurer Address 12205 S. Yukon Ave, Glenpool OK, 74033, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected ______ 20____;
(2) Date Appointed or Re-Appointed March 30, 20 24 (Note 1);
(3) Filed Surety Bond in sum of Fifty Thousand Dollars ($ 50,000.00) with Western Surety Company as Surety;
(4) Bond Terms begins March 30, 20 24, and Expires/Renews March 30, 20 25;
(5) Number of Bond ______;
(6) Date Bond was approved by Governing Board May 6, 20 24 (if applicable); and
(7) Said new Bond is in custody and control of City of Glenpool (Note 2), or was deposited with City Clerk for safekeeping.

Approved on May 6, 20 24 by GEMS Board endorsement made.

Signed and Certified at Glenpool, Oklahoma, this 6 day of May, 20 24.

____
Presiding Officer

____
Official Title

ATTESTING OFFICER'S SEAL

ATTEST:

____
Attesting Officer

____
Official Title

Note 1: **Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.**

Note 2: **Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.**

Note 3: **See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.**

CERTIFICATE AND ORDER

OF Glenpool Area Medical Service District
Name of Public Body

County of Tulsa

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Joshua Brannon

Glenpool Okla.,
as Treasurer of said Public Body.

Received and Filed this ________ day of ____________ 20______

County Clerk- County Treasurer

Deputy

Amount of Bond $ 50,000.00

Date of Bond March 30 20 24

Bond Expires/Renews March 30 20 25

SURETIES

Oklahoma

Western Surety Company

OFFICIAL BOND AND OATH

STATE OF OKLAHOMA } ss
County of TULSA

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 67044242

That we, JOSHUA MICHAEL BRANNON, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Oklahoma, as Surety, are held and firmly bound unto the County of ________ and State of Oklahoma, in the penal sum of Fifty Thousand and 00/100 DOLLARS ($50,000.00), for the payment of which we bind ourselves and our legal representatives, jointly and severally by these presents.

Signed this 29th day of April, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal has been Appointed (Elected - Appointed) to the office of TREASURER/FINANCE DIRECTOR -GLENPOOL AREA EMERG in and for City of GLENPOOL, State of Oklahoma, for the term of 1 year, commencing on the 30th day of March, 2024.

Now, if the said Principal shall render a true account of his office and the doings therein to the proper authority at the close of each month, each quarter, each year, and at the end of his term of office, as required thereby or by law; and shall promptly pay over to the person or officers entitled thereto, at the close of each day, month, or quarter, and term of office, all money which may come into his hands by virtue of his said office; and shall faithfully account for all the balances of money remaining in his hands at the termination of his office; and shall well and truly keep all books of record and books of account, required to properly record the doings of his office; and shall balance same monthly, and make all monthly, quarterly and annual reports to the boards, and officers required by law or by resolution of his governing board; and shall hereafter exercise all reasonable diligence and care in the preservation and lawful disposal of all money, books, papers and securities, or other property appertaining to his said office, and deliver them to his successor, or to any person authorized to receive the same; and if he shall faithfully and impartially, without fear, favor, fraud or apprehension, discharge all other duties, now or hereafter required of his office by law, then this bond to be void, otherwise in full force.

SEAL SOUTH DAKOTA

Joshua M. Brannon
Principal

WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA } ss
County of Minnehaha

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

Before me, a Notary Public in and for said County and State on this 9th day of December, 2019, personally appeared Larry Kasten to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

P. DAHL
NOTARY PUBLIC
SEAL SOUTH DAKOTA SEAL

P. Dahl
Notary Public

My Commission Expires June 18, 2025

Form 852-A-1-2024

OATH OF OFFICE
(Okla. Stat. Tit. 51 § 2)

STATE OF OKLAHOMA }
County of Tulsa } ss

"I, Joshua Brannon, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and will discharge the duties of my office with fidelity; that I have not paid, or contributed, either directly or indirectly, any money or other valuable thing, to procure my nomination or election (or appointment), except for necessary and proper expenses expressly authorized by law; that I have not, knowingly, violated any election law of the State, or procured it to be done by others in my behalf; that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or non-performance of any act or duty pertaining to my office, other than the compensation allowed by law, and I further swear (or affirm) that I will not receive, use or travel upon any free pass or on free transportation during my term of office."

(Sign here) Josh M. Brannon
Principal

SUBSCRIBED and sworn to before me this 30th day of April, 2024.

My commission expires
OCT - 11 - , 2026
(SEAL)

Lesli Ann Smith
Notary Public

LESLI ANN SMITH
Notary Public in and for
STATE OF OKLAHOMA
Commission #22013714
Expires: 11 Oct 2026

LOYALTY OATH
(Okla. Stat. Tit. 51, § 36.2A)

I do solemnly swear (or affirm) that I will support the Constitution and the laws of the United States of America and the Constitution and the laws of the State of Oklahoma, and that I will faithfully discharge, according to the best of my ability, the duties of my office or employment during such time as I am

(Here put name of office, or, if an employee, insert "An Employee of GEMS" followed by the complete designation of the employing officer, agency, authority, commission, department or institution).

Josh M. Brannon
Affiant

Subscribed and sworn to before me this 30th day of April, 2024.

My commission expires
10 - 11 - , 2026

Lesli Ann Smith
Notary Public or other officer authorized to administer oaths or affirmations

LESLI ANN SMITH
Notary Public in and for
STATE OF OKLAHOMA
Commission #22013714
Expires: 11 Oct 2026

Western Surety Company

File No.

OFFICIAL
BOND AND OATH

On Behalf of

as

State of Oklahoma ____ County,

Filed this ____

day of ____ , ____

at ____ o'clock ___ m., and duly

recorded in book ____ on page ____.

Clerk

Deputy

Approved this ____

day of ____ , ____

By

CNA SURETY

The State of Oklahoma requires we inform you of the following:

WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Form F2637-3-2012

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

12205 South Yukon Avenue
Glenpool, Oklahoma 74033

May 6, 2024

Honorable Chair and Board Members:

The accompanying Glenpool Area Emergency Medical Service District (GEMS) proposed balanced budget for fiscal year 2024-2025 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 $385,000
- Operations totaling $423,904
- Use of Fund Balance totaling $38,904

The FY 2024-2025 budget proposal is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Respectfully,

Joshua M. Brannon,
District Treasurer

Fund Name	Department Name	ACCOUNT ID	Description	FY 2023 Actuals	FY 2024 Adopted Budget	FY 2024 Amended Budget	FY 2024 Projection	FY 2025 Proposed Budget	$ Change from 2024 Amended	% Change from 2024 Amended
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5006	TAXES	$ 361,429.78	$ 350,000.00	$ 350,000.00	$ 380,229.98	$ 385,000.00	$ 35,000.00	9%
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5301	INTEREST	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5306	MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5409	TRANSFER FROM FUND BALANCE	$ -	$ 59,981.00	$ 59,981.00	$ 3,437.98	$ 38,904.00	$ (21,077.00)	-54%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6119	TECHNOLOGY/PHONE	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6202	OPERATING SUPPLIES	$ 3,216.08	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6204	FUEL	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6206	MINOR EQUIPMENT	$ 959.20	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6210	AMBULANCE CONTRACT	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6215	FIRST RESPONDER SUPPLIES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6220	RENT EXPENSE	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	$ 135,850.00	$ 166,505.00	$ 166,505.00	$ 166,505.00	$ 177,379.00	$ 10,874.00	6%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6235	CONTRACT SERVICES	$ 10,930.08	$ 13,800.00	$ 13,800.00	$ 13,800.00	$ 13,800.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6236	AUDIT FEES	$ -	$ 36,176.00	$ 36,176.00	$ 9,862.96	$ 39,225.00	$ 3,049.00	8%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6254	MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6262	TRAVEL AND TRAINING	$ -	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6283	INVESTMENT EXPENSES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6333	CAPITAL PURCHASES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6337	TRANSFER TO GUSA	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6351	TRANSFER OUT		$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6355	CAPITAL - COMPUTERS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6745	OPERATING RESERVE	$ -	$ -	$ -	$ -	$ -	$ -	
			TOTAL REVENUES	$ 361,429.78	$ 409,981.00	$ 409,981.00	$ 383,667.96	$ 423,904.00	$ 13,923.00	3%
			TOTAL EXPENDITURES	$ 330,955.36	$ 409,981.00	$ 409,981.00	$ 383,667.96	$ 423,904.00	$ 13,923.00	3%
			Revenues Over/(Under) Expenditures	**$ 30,474.42**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	

Exhibit A
Emergency Medical Response Service Rate Summary

Runs Trailing 12 Previous Months		Ratio
EMR	1,560	74%
Fire	562	26%
Total	2,122	

Based on FY2024-2025 Proposed Budget:		EMR Calls vs. Fire:		74%
		Total		EMR
Total Compensation/Benefits for EMR personnel	$	3,290,717	$	2,419,189
Average per person (total/28)	$	117,526	$	86,400
Annual hours per person		2,912		
Avg hourly personnel cost	$	40.36	$	29.67
Three person crew ($29.67 X 3)	$	121.08	$	89.01

Fire Truck Expenses		FY24-25
Maintenance		46,393
Fuel		18,778
Total truck expenses	$	65,171
	EMR Calls vs Fire	74%
Estimated number of runs FY2024-2025		2,122
Average cost per run for truck (constant)	$	30.71

		Total		EMR
Total rate per run ($121.08 crew, $30.71 truck)	$	151.79	$	111.59
Addt'l Reimbursement for Accounting Services (12 months x $275)			$	3,300.00
Total Estimated EMR Reimbursement FY24-25			$	177,379.00

City Of Glenpool
Creating Opportunity

To: Honorable Mayor and City Council / Chair and Trustees

From: Joshua M. Brannon, Finance Director

Date: June 3, 2024

Re: Preparation of Annual Financial Statements for FYE June 30, 2024

Background:

The City requested a proposal from Crawford & Associates, P.C. to prepare the financial statements for the fiscal year ending June 30, 2024.

Attached is the Engagement Letter for the preparation of the annual financial statements and scope of work. The estimated cost to complete the financial statements is $37,000.

Staff Recommendation:

Staff recommends Council approval to engage Crawford & Associates, P.C. for the preparation of financial statements for the fiscal year ending June 30, 2024, at an estimated cost of $37,000.

Attachments:

Crawford & Associates, P.C. Engagement Letter

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

CRAWFORD & ASSOCIATES P.C.

April 29, 2024

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

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

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

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

Scope of Services

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

Scope of Available Services

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

Initial Services Requested

- Preparation of Prescribed Form Financial Statements and Schedules

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

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

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

a. Estimate of Needs and Publication Sheet for the fiscal year ending June 30, 2025 (SA&I Form 268BR98)
b. Financial Statements for the fiscal year ending June 30, 2024 (SA&I Form 268BR98)

Crawford & Associates' Responsibilities

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

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

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

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

Management's Responsibilities

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

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

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

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

Other Requested and Available Services

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

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

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

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

Access to Working Papers and Reports

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

CRAWFORD & ASSOCIATES P.C.

Fees and Costs

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

Standard Hourly Rates:

- Firm President $265
- Shareholders $180
- Senior Managers $160
- Managers $140
- Senior Professional Staff $120
- Professional Staff $80
- Clerical Staff $50

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

The term of this engagement is a period from July 1, 2024 through June 30, 2025. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

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

Acceptance

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

Respectfully submitted and agreed to by,

Frank Crawford
Crawford and Associates, P.C.

CRAWFORD & ASSOCIATES P.C.

Accepted and agreed to for the GEMS:

By: ______________________________

Title: ______________________________

Date: ______________________________

Professional Services Contract – GEMS Treasurer/Finance Officer

FISCAL YEAR 2024-2025

This Professional Services Contract ("**Contract**") is effective as of July 1, 2024, by and between JOSHUA BRANNON, an individual ("**Contractor**") and the Glenpool Area Emergency Medical Service District ("**GEMS District**") (collectively the "**Parties"** and each a "**Party"**) in accordance with the provisions of a certain Administrative Operations Agreement - Fiscal Year 2024-2025 entered into between the City of Glenpool and the Glenpool Emergency Medical Service District, dated June 3, 2024.

WHEREAS, GEMS District hereby retains the services of Contractor as Treasurer/Finance Officer upon the terms and subject to the conditions set forth in this Contract; and

WHEREAS, each Party is duly authorized and capable of entering into this Contract.

NOW, THEREFORE, in consideration of the mutual covenants, representations, warranties, and obligations set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Term.** The term of this Contract shall begin on July 1, 2024, and shall continue for the GEMS District's Fiscal Year of 2024-2025, that is, through June 30, 2025 (the "**Term**"), whichever is sooner. Contractor is NOT an employee and may only be terminated as specified in paragraph 8 below, entitled Termination.

2. **Compensation**

   a. **Yearly Fee.** GEMS District hereby agrees to pay Contractor a yearly fee of $2,500.00 as compensation for services rendered to GEMS District, such payment to be made on the basis of twelve (12) equal monthly paychecks. The fee may be adjusted from time to time by GEMS District, in its sole discretion.

   b. **Pay Period.** Contractor will be paid once per month. The pay period may be adjusted from time to time by GEMS District, in its sole discretion.

   c. **Business Expenses.** GEMS District shall reimburse Contractor for all reasonable and properly documented business expenses that are necessarily incurred in connection with carrying out Contractor's duties and responsibilities and approved in advance by GEMS District in accordance with GEMS District's expense reimbursement policies and to the extent permissible under the Oklahoma Emergency Medical Service District Budget Act.

3. **Benefits.** Contractor shall be entitled to no more fringe benefits as GEMS District may provide from time to time to Contractors of GEMS District who occupy similar positions. This Contract is for the sole benefit of Contractor and GEMS District and is not intended to create an employee benefit plan of any kind. Nothing in this Contract shall impair GEMS

District's right to amend, modify, replace, or terminate any and all fringe benefits GEMS District elects to extend Contractor in its sole discretion. It is further expressly understood and agreed that, until such condition is changed by GEMS District in its sole discretion, this Contract includes no employment or contractual benefits beyond the compensation provided by paragraph 2 above.

4. **Duties.** Contractor is being hired by GEMS District as the GEMS District Treasurer/Finance Officer. District Treasurer/Finance Officer duties include performing accounting and budgetary services for GEMS, including management of the accounts of GEMS in accordance with the Emergency Medical Service District Budget Act and making such reports to the GEMS Board of Trustees as needed to keep the Board of Trustees informed regarding its financial status and legal compliance; and attendance at no fewer than nine scheduled meetings of the GEMS Board of Trustees during the fiscal year. In addition to any job duties specified in this Agreement, Contractor shall have such job duties as may from time to time be reasonably assigned to Contractor by GEMS District Board. Contractor acknowledges that by virtue of Contractor's position and responsibilities, Contractor will have fiduciary duties to GEMS District and a duty of loyalty to GEMS District and will, at all times, act in a manner consistent with these duties and abide by GEMS District's reasonable rules, regulations, instructions, and directions.

5. **Extent of Services.** During this Contract, Contractor shall devote so much of his time, energy, and attention to the benefit and business of GEMS District as may be reasonably necessary in performing Contractor's duties pursuant to this Contract. Any outside employment engaged by Contractor, whether as Director of Finance for the City of Glenpool or otherwise, must not interfere or conflict with Contractor's ability to properly perform his job duties or conflict with any provision of this Contract. Nothing in this Contract shall be construed as limiting Contractor's right to maintain any such outside employment that does not take significant amount of Contractor's time, energy, and attention away from Contractor's duties to GEMS District.

6. **Discretion of GEMS District.** The GEMS District Board of Trustees, by signature of its chair below, represents that it has exercised its unfettered discretion in making the decision to retain the Contractor without undue influence from the City of Glenpool or otherwise.

7. **Independent Contractor Status.** Contractor is for all purposes an independent contractor and is NOT an employee of the GEMS District.

8. **Termination.** This Contract may be terminated for any reason or for no reason by either Party upon written notice. Additionally, should Contractor cease to be employed by the City of Glenpool, this contract shall become null and void. Upon termination this Contract shall be of no effect except as otherwise provided for the survival of paragraph 9 hereof.

9. **Obligation of Confidentiality**

   a. **Confidential Information. "Confidential Information"** means any information which is possessed by or developed for GEMS District, and which relates to GEMS District's existing or potential business or technology, to the extent such information is generally not known to the public and which information GEMS District is permitted or required by applicable law to protect from disclosure. Confidential Information also includes information received by GEMS District from others that GEMS District has an obligation to treat as confidential. Confidential Information includes any information and documents that conform to this definition whether or not they are marked "confidential" or carry any other marks or designations.

   b. **Non-Disclosure.** Except as required in the conduct of GEMS District's business or as expressly authorized in writing on behalf of GEMS District, during the Term of this Contract, Contractor shall not disclose, directly or indirectly, any Confidential Information to any unauthorized third party. This obligation of non-disclosure shall continue after the termination of this Contract indefinitely or for the maximum amount of time permitted by applicable law. These restrictions apply to all Confidential Information regardless of the format (hard copy, electronic, or otherwise) or location in which they are created or maintained, including, but not limited to, all computers that Contractor may possess or have access to in or away from GEMS District's offices.

   c. **Exceptions.** This Contract shall not prohibit any disclosure that is required by law or court order, provided that Contractor has not intentionally taken actions to trigger such required disclosure and, so long as not prohibited by any applicable law or regulation, GEMS District is given reasonable prior notice and an opportunity to contest or minimize such disclosure. The same provisions shall not prevent Contractor's disclosure of Confidential Information in the event GEMS District has given Contractor express prior written permission to do so.

10. **Severability.** If any provision of this Contract shall be held by competent authority to be invalid or unenforceable for any reason, that provision shall be considered removed from this Contract and the remaining provisions shall continue to be valid and enforceable according to the intentions of the Parties. If such competent authority finds that any provision of this Contract is invalid or unenforceable as currently written but that, by rewriting or limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as is necessary to further the intent of the Parties to the maximum extent permitted by law.

11. **Entire Contract.** This Contract contains the entire agreement between the Parties and supersedes all prior agreements and understandings, oral or written, with respect to the subject matter hereof. This Contract may be changed only by an agreement in writing signed by the Parties.

12. **Governing Law and Venue.** To the extent not inconsistent with applicable law, the Parties acknowledge and agree that this Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma and, in the event of any dispute hereunder, shall be presentable to the Tulsa County District Court.

13. **Counterparts; Electronic Signature.** This Contract may be executed in counterparts, including by fax, email, or other facsimile, each an original but all considered part of one Contract. Electronic signatures placed upon counterparts of this Contract by a Party shall be considered valid representations of that Party's signature.

14. **Notice.** Any notice required or permitted to be given under this Contract shall be sufficient if in writing and if sent by electronic mail, hand-delivered or by standard U.S. mail to the applicable Party at the following addresses or any other address so specified in writing by a Party:

GEMS DISTRICT ADDRESS
Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, Oklahoma,74033

CONTRACTOR ADDRESS
Joshua Brannon, GEMS District Treasurer/Finance Officer
12205 S. Yukon Avenue
Glenpool, Oklahoma 74033

INTENDING TO BE LEGALLY BOUND HEREBY, CONTRACTOR AND GEMS DISTRICT EXECUTED THIS AGREEMENT AS OF THE DATE(S) SET FORTH BELOW.

CONTRACTOR

Signed: ______________________________ Date: ______________________
Joshua Brannon
District Treasurer/Finance Officer

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: _______________________________ Date: _______________________

Joyce G. Calvert
Chair of the Board of Trustees

Professional Services Contract – GEMS District Clerk

FISCAL YEAR 2024-2025

This Professional Services Contract ("**Contract**") is effective as of July 1, 2024 by and between Lesli Smith, an individual ("**Contractor**") and the Glenpool Area Emergency Medical Service District ("**GEMS District**") (collectively the "**Parties"** and each a "**Party"**) in accordance with the provisions of a certain Administrative Operations Agreement - Fiscal Year 2024-2025 entered into between the City of Glenpool and the Glenpool Emergency Medical Service District, dated June 3, 2024.

WHEREAS, GEMS District hereby retains the services of Contractor upon the terms and subject to the conditions set forth in this Contract; and

WHEREAS, each Party is duly authorized and capable of entering into this Contract.

NOW, THEREFORE, in consideration of the mutual covenants, representations, warranties, and obligations set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Term.** The term of this Contract shall begin on July 1, 2024 and shall continue for the GEMS District's Fiscal Year of 2024-2025, that is, through June 30, 2025 (the "**Term**"). Contractor is NOT an employee and may only be terminated as specified in paragraph 8 below, entitled Termination.

2. **Compensation**

   a. **Yearly Fee.** GEMS District hereby agrees to pay Contractor a yearly fee of $2,500.00 as compensation for services rendered to GEMS District, such payment to be made on the basis of twelve (12) equal monthly paychecks. The fee may be adjusted from time to time by GEMS District, in its sole discretion.

   b. **Pay Period.** Contractor will be paid once per month. The pay period may be adjusted from time to time by GEMS District, in its sole discretion.

   c. **Business Expenses.** GEMS District shall reimburse Contractor for all reasonable and properly documented business expenses that are necessarily incurred in connection with carrying out Contractor's duties and responsibilities and approved in advance by GEMS District in accordance with GEMS District's expense reimbursement policies and to the extent permissible under the Oklahoma Emergency Medical Service District Budget Act.

3. **Benefits.** Contractor shall be entitled to no more fringe benefits as GEMS District may provide from time to time to Contractors of GEMS District who occupy similar positions. This Contract is for the sole benefit of Contractor and GEMS District and is not intended to create an employee benefit plan of any kind. Nothing in this Contract shall impair

GEMS District's right to amend, modify, replace, or terminate any and all fringe benefits GEMS District elects to extend Contractor in its sole discretion. It is further expressly understood and agreed that, until such condition is changed by GEMS District in its sole discretion, this Contract includes no employment or contractual benefits beyond the compensation provided by paragraph 2 above.

4. **Duties.** Contractor is being hired by GEMS District as the GEMS District Clerk. District Clerk duties include clerical and record-keeping functions for the GEMS District in keeping with the Oklahoma Open Meeting Act and Open Records Act, including agenda preparation, minute-taking and documentation; and attendance at no fewer than nine scheduled meetings of the GEMS Board of Trustees during the Term of this Agreement. In addition to any job duties specified in this Agreement, Contractor shall have such job duties as may from time to time be reasonably assigned to Contractor by GEMS District. Contractor acknowledges that by virtue of Contractor's position and responsibilities, Contractor will have fiduciary duties to GEMS District and a duty of loyalty to GEMS District and will, at all times, act in a manner consistent with these duties and abide by GEMS District's reasonable rules, regulations, instructions, and directions.

5. **Extent of Services.** During this Contract, Contractor shall devote so much of her time, energy, and attention to the benefit and business of GEMS District as may be reasonably necessary in performing Contractor's duties pursuant to this Contract. Any outside employment engaged by Contractor, whether as City Clerk for the City of Glenpool or otherwise, must not interfere or conflict with Contractor's ability to properly perform her job duties or conflict with any provision of this Contract. Nothing in this Contract shall be construed as limiting Contractor's right to maintain any such outside employment that does not take significant amount of Contractor's time, energy, and attention away from Contractor's duties to GEMS District.

6. **Discretion of GEMS District.** The GEMS District Board of Trustees, by signature of its chair below, represents that it has exercised its unfettered discretion in making the decision to retain the Contractor without undue influence from the City of Glenpool or otherwise.

7. **Independent Contractor Status.** Contractor is for all purposes an independent contractor and is NOT an employee of the GEMS District.

8. **Termination.** This Contract may be terminated for any reason or for no reason by either Party upon written notice. Additionally, should Contractor cease to be employed by the City of Glenpool, this contract shall become null and void. Upon termination this Contract shall be of no effect except as otherwise provided for the survival of paragraph 9 hereof.

9. **Obligation of Confidentiality**

a. **Confidential Information. "Confidential Information"** means any information which is possessed by or developed for GEMS District and which relates to GEMS District's existing or potential business or technology, to the extent such information is generally not known to the public and which information GEMS District is permitted or required by applicable law to protect from disclosure. Confidential Information also includes information received by GEMS District from others that GEMS District has an obligation to treat as confidential. Confidential Information includes any information and documents that conform to this definition whether or not they are marked "confidential" or carry any other marks or designations.

b. **Non-Disclosure.** Except as required in the conduct of GEMS District's business or as expressly authorized in writing on behalf of GEMS District, during the Term of this Contract, Contractor shall not disclose, directly or indirectly, any Confidential Information to any unauthorized third party. This obligation of non-disclosure shall continue after the termination of this Contract indefinitely or for the maximum amount of time permitted by applicable law. These restrictions apply to all Confidential Information regardless of the format (hard copy, electronic, or otherwise) or location in which they are created or maintained, including, but not limited to, all computers that Contractor may possess or have access to in or away from GEMS District's offices.

c. **Exceptions.** This Contract shall not prohibit any disclosure that is required by law or court order, provided that Contractor has not intentionally taken actions to trigger such required disclosure and, so long as not prohibited by any applicable law or regulation, GEMS District is given reasonable prior notice and an opportunity to contest or minimize such disclosure. The same provisions shall not prevent Contractor's disclosure of Confidential Information in the event GEMS District has given Contractor express prior written permission to do so.

10. **Severability.** If any provision of this Contract shall be held by competent authority to be invalid or unenforceable for any reason, that provision shall be considered removed from this Contract and the remaining provisions shall continue to be valid and enforceable according to the intentions of the Parties. If such competent authority finds that any provision of this Contract is invalid or unenforceable as currently written but that, by rewriting or limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as is necessary to further the intent of the Parties to the maximum extent permitted by law.

11. **Entire Contract.** This Contract contains the entire agreement between the Parties and supersedes all prior agreements and understandings, oral or written, with respect to the subject matter hereof. This Contract may be changed only by an agreement in writing signed by the Parties.

12. **Governing Law and Venue.** To the extent not inconsistent with applicable law, the Parties acknowledge and agree that this Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma and, in the event of any dispute hereunder, shall be presentable to the Tulsa County District Court.

13. **Counterparts; Electronic Signature.** This Contract may be executed in counterparts, including by fax, email, or other facsimile, each an original but all considered part of one Contract. Electronic signatures placed upon counterparts of this Contract by a Party shall be considered valid representations of that Party's signature.

14. **Notice.** Any notice required or permitted to be given under this Contract shall be sufficient if in writing and if sent by electronic mail, hand-delivered or by standard U.S. mail to the applicable Party at the following addresses or any other address so specified in writing by a Party:

GEMS DISTRICT ADDRESS
Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, Oklahoma,74033

CONTRACTOR ADDRESS
Lesli Smith, GEMS District Clerk
12205 S. Yukon Avenue
Glenpool, Oklahoma 74033

INTENDING TO BE LEGALLY BOUND HEREBY, CONTRACTOR AND GEMS DISTRICT EXECUTED THIS AGREEMENT AS OF THE DATE(S) SET FORTH BELOW.

CONTRACTOR

Signed: ________________________________ Date: _______________________

Lesli Smith
District Clerk

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: _______________________________ Date: _______________________
Joyce G. Calvert
Chair of the Board of Trustees

Professional Services Contract – GEMS District Administrator

FISCAL YEAR 2024– 2025

This Professional Services Contract ("**Contract**") is effective as of July 1, 2024 by and between SUSAN WHITE, an individual ("**Contractor**") and the Glenpool Area Emergency Medical Service District ("**GEMS District**") (collectively the "**Parties"** and each a "**Party"**) in accordance with the provisions of a certain Administrative Operations Agreement - Fiscal Year 2024-2025 entered into between the City of Glenpool and the Glenpool Emergency Medical Service District, dated June 3, 2024.

WHEREAS, GEMS District hereby retains the services of Contractor upon the terms and subject to the conditions set forth in this Contract; and

WHEREAS, each Party is duly authorized and capable of entering into this Contract.

NOW, THEREFORE, in consideration of the mutual covenants, representations, warranties, and obligations set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Term.** The term of this Contract shall begin on July 1, 2024 and shall continue for the GEMS District's Fiscal Year of 2024-2025, that is, through June 30, 2025 (the "**Term**").

2. **Compensation**

   a. **Yearly Fee.** GEMS District hereby agrees to pay Contractor a yearly fee of $2,500.00 as compensation for services rendered to GEMS District, such payment to be made on the basis of twelve (12) equal monthly paychecks. The fee may be adjusted from time to time by GEMS District, in its sole discretion.

   b. **Pay Period.** Contractor will be paid once per month. The pay period may be adjusted from time to time by GEMS District, in its sole discretion.

   c. **Business Expenses.** GEMS District shall reimburse Contractor for all reasonable and properly documented business expenses that are necessarily incurred in connection with carrying out Contractor's duties and responsibilities and approved in advance by GEMS District in accordance with GEMS District's expense reimbursement policies and to the extent permissible under the Oklahoma Emergency Medical Service District Budget Act.

3. **Benefits.** Contractor shall be entitled to no more fringe benefits as GEMS District may provide from time to time to employees of GEMS District who occupy similar positions. This Contract is for the sole benefit of Contractor and GEMS District and is not intended to create an employee benefit plan of any kind. Nothing in this Contract shall impair GEMS District's right to amend, modify, replace, or terminate any and all fringe benefits

GEMS District elects to extend Contractor in its sole discretion. It is further expressly understood and agreed that, until such condition is changed by GEMS District in its sole discretion, this Contract includes no contractual benefits beyond the compensation provided by paragraph 2 above.

4. **Duties.** Contractor is hereby retained by GEMS District as the GEMS District Administrator. District Administrator duties include performing administrative services for GEMS District, including services as an administrative liaison between the GEMS District and the City of Glenpool for the purpose of making and delivering such reports to the GEMS District Board of Trustees or the Glenpool City Council as needed to provide information, answer questions and carry out operational tasks assigned by the Board. Attendance at no fewer than nine scheduled meetings of the GEMS Board of Trustees during the Term of this Contract is mandatory unless an absence in excess of nine is granted in writing. In addition to any duties specified in this Contract, Contractor shall have such duties as may from time to time be reasonably assigned to Contractor by GEMS District. Contractor acknowledges that by virtue of Contractor's position and responsibilities, Contractor will have fiduciary duties to GEMS District and a duty of loyalty to GEMS District and will, at all times, act in a manner consistent with such duties and abide by GEMS District's reasonable rules, regulations, instructions and directions.

5. **Extent of Services.** During this Contract, Contractor shall devote so much of her time, energy, and attention to the benefit and business of GEMS District as may be reasonably necessary in performing Contractor's duties pursuant to this Contract. Any outside employment engaged by Contractor, whether as Assistant City Manager for the City of Glenpool or otherwise, must not interfere or conflict with Contractor's ability to properly perform her job duties or conflict with any provision of this Contract. Nothing in this Contract shall be construed as limiting Contractor's right to maintain any such outside employment that does not take significant amount of Contractor's time, energy, and attention away from Contractor's duties to GEMS District.

6. **Discretion of GEMS District.** The GEMS District Board of Trustees, by signature of its chair below, represents that it has exercised its unfettered discretion in making the decision to retain the Contractor without undue influence from the City of Glenpool or otherwise.

7. **Independent Contractor Status.** Contractor is for all purposes an independent contractor and is NOT an employee of the GEMS District.

8. **Termination.** This Contract may be terminated for any reason or for no reason by either Party upon written notice. Additionally, should Contractor cease to be employed by the City of Glenpool, this contract shall become null and void. Upon termination this Contract shall be of no effect except as otherwise provided for the survival of paragraph 9 hereof.

9. **Obligation of Confidentiality**

   a. **Confidential Information.** "**Confidential Information**" means any information which is possessed by or developed for GEMS District and which relates to GEMS District's existing or potential business or technology, to the extent such information is generally not known to the public and which information GEMS District is permitted or required by applicable law to protect from disclosure. Confidential Information also includes information received by GEMS District from others that GEMS District has an obligation to treat as confidential. Confidential Information includes any information and documents that conform to this definition whether or not they are marked "confidential" or carry any other marks or designations.

   b. **Non-Disclosure.** Except as required in the conduct of GEMS District's business or as expressly authorized in writing on behalf of GEMS District, during the Term of this Contract, Contractor shall not disclose, directly or indirectly, any Confidential Information to any unauthorized third party. This obligation of non-disclosure shall continue after the termination of this Contract indefinitely or for the maximum amount of time permitted by applicable law. These restrictions apply to all Confidential Information regardless of the format (hard copy, electronic, or otherwise) or location in which they are created or maintained, including, but not limited to, all computers that Contractor may possess or have access to in or away from GEMS District's offices.

   c. **Exceptions.** This Contract shall not prohibit any disclosure that is required by law or court order, provided that Contractor has not intentionally taken actions to trigger such required disclosure and, so long as not prohibited by any applicable law or regulation, GEMS District is given reasonable prior notice and an opportunity to contest or minimize such disclosure. The same provisions shall not prevent Contractor's disclosure of Confidential Information in the event GEMS District has given Contractor express prior written permission to do so.

10. **Severability.** If any provision of this Contract shall be held by competent authority to be invalid or unenforceable for any reason, that provision shall be considered removed from this Contract and the remaining provisions shall continue to be valid and enforceable according to the intentions of the Parties. If such competent authority finds that any provision of this Contract is invalid or unenforceable as currently written but that, by rewriting or limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as is necessary to further the intent of the Parties to the maximum extent permitted by law.

11. **Entire Contract.** This Contract contains the entire agreement between the Parties and supersedes all prior agreements and understandings, oral or written, with respect to the

subject matter hereof. This Contract may be changed only by an agreement in writing signed by the Parties.

12. **Governing Law and Venue.** To the extent not inconsistent with applicable law, the Parties acknowledge and agree that this Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma and, in the event of any dispute hereunder, shall be presentable to the Tulsa County District Court.

13. **Counterparts; Electronic Signature.** This Contract may be executed in counterparts, including by fax, email, or other facsimile, each an original but all considered part of one Contract. Electronic signatures placed upon counterparts of this Contract by a Party shall be considered valid representations of that Party's signature.

14. **Notice.** Any notice required or permitted to be given under this Contract shall be sufficient if in writing and if sent by electronic mail, hand-delivered or by standard U.S. mail to the applicable Party at the following addresses or any other address so specified in writing by a Party:

    GEMS DISTRICT ADDRESS
    Glenpool Emergency Medical Service District
    12205 S. Yukon Avenue
    Glenpool, Oklahoma,74033

    EMPLOYEE ADDRESS
    Susan White, GEMS District Administrator
    12205 S. Yukon Avenue
    Glenpool, Oklahoma 74033

INTENDING TO BE LEGALLY BOUND HEREBY, CONTRACTOR AND GEMS DISTRICT EXECUTED THIS AGREEMENT AS OF THE DATE(S) SET FORTH BELOW.

CONTRACTOR

Signed: ______________________________ Date: ______________________

Susan White
District Administrator

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: ______________________________ Date: ______________________

Joyce G. Calvert
Chair of the Board of Trustees

City Of Glenpool
Creating Opportunity

To: Mayor and City Council

From: Susan White, Assistant City Manager

Date: June 3, 2024

Re: Administrative Operations Agreement between GEMS and City

Background:

The GEMS/City Administrative Operations Agreement is set to expire June 30th. This agreement delineates the responsibilities of each organization related to EMS and First Responders within the City. There are no changes to this agreement from the current year except for the dates and Exhibit A. Exhibit A has been updated to reflect the FY24-25 proposed run rate calculation.

Staff Recommendation:

Staff recommends approval of the Administrative Operations Agreement between the City of Glenpool and the Glenpool Area Emergency Service District for FY24-25.

Attachments:

- Administrative Operations Agreement – FY24-25

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

www.glenpoolonline.com

ADMINISTRATIVE OPERATIONS AGREEMENT – FISCAL YEAR 2024-2025
[City of Glenpool and "GEMS" District]

This Administrative Operations Agreement ("Agreement") made and entered into on the date last written below, by and between the City of Glenpool, Oklahoma, a municipal corporation, ("City") and the Glenpool Area Emergency Medical Service District ("GEMS" or "District") (together with the City, the "Parties"), expressly amends, replaces and supersedes all agreements previously entered into by the Parties for the purposes set forth herein.

I. Stipulations

A. The Parties acknowledge and agree to the following:

1. City is a municipal corporation doing business within Tulsa County, State of Oklahoma.

2. GEMS is an emergency medical service district as defined in and having all powers, duties and privileges provided under the Oklahoma Constitution, Art. X, § 9C, and was created by vote of the qualified voters of the Glenpool Public School District on February 22, 1983. Since ratification, GEMS has continually functioned as an emergency medical service district and has been administered through five members appointed by the Tulsa County Board of County Commissioners and serving as a Board of Trustees as prescribed by the Oklahoma Constitution.

3. As provided by Title 5, Chapter 2, Article B, Section 1[1] of the Glenpool City Code, the Emergency Medical Response Agency consists of Glenpool Fire Department members who are certified by the Oklahoma Department of Health in accordance with the Oklahoma Emergency Response Systems Development Act and in accordance with rules and regulations promulgated by the Oklahoma Board of Health; and are so designated by the Medical Director, as defined in Title 5, Chapter 2, Article A, Section 1 of the City Code, to perform emergency medical services at the scene of an incident requiring emergency medical services, excluding transport, as further provided by Title 5, Chapter 2, Article B of the City Code.

II. City's Responsibilities

City acknowledges that all GEMS funds are derived from the three-mill ad valorem levy approved by majority vote of the qualified voters of the Glenpool Public School District on the 22nd day of February 1983, and that all such funds shall only be expended for the purpose of providing for the support, organization, operation and maintenance of district ambulance services, including the provision of ambulance services by contract. City further agrees and promises to receive no portion of such GEMS funds beyond the extent to which the following services provided by City to GEMS incur costs for lawful emergency medical service district

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[1] The "emergency medical response agency", as defined in Title 5, Chapter 2, Article A, Section 1 of the City Code, consists of one or more employees of the City, one of whom shall be designated the Director of the Emergency Medical Response Agency, and all of whom shall at all times be certified by the State Department of Health in accordance with the Oklahoma Emergency Response Systems Development Act and in accordance with rules and regulations promulgated by the State Board of Health. The function of the Emergency Medical Response Agency is to provide assistance to the ambulance service provider, as provided by this "Operational Agreement" and the "Ambulance Service Agreement," as those terms are defined and used in Title 5, Chapter 2, Article A of the City Code, under the direction and control of the Medical Director.

purposes which GEMS may lawfully subsidize in accordance with the Emergency Medical Service District Budget Act, 19 O.S. §§ 1701 – 1723, inclusive[2]:

A. City staff persons will provide general clerical and accounting services as requested by the GEMS District Administrator, District Treasurer/Finance Officer, or District Clerk. These services will include at a minimum, use of the City's Enterprise Resource Planning software (Incode), use of the City's online agenda preparation and administration software (iCompass/Diligent), use of City office supplies, computers, network and internet services, encumbrance and payment of approved purchase orders and invoices, and review of banking reconciliation and financial reports necessary to maintain segregation of duties and manage the GEMS approved budget.

B. City will provide Emergency Medical Response Agency emergency medical services for GEMS, to include: the cost of all personnel dedicated to Emergency Medical Response ("EMR") runs and related functions, EMR contracted training, EMR durable and replaceable medical equipment, supplies, emergency vehicle maintenance and fuel expenses and related services as provided by Title 5, Chapter 2, Article B, Sections 1 and 2 of the City Code[3] and will ensure that all persons acting as emergency medical responders shall be properly certified and shall be under the direct supervision of the GEMS Medical Director, as appointed by the GEMS District Board or by contract with an ambulance service provider pursuant to Title 5, Chapter 2, Article A, Section 2 of the City Code,[4] at a cost to be subsidized by GEMS in an amount appropriated for

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[2] 19 O.S. §1719 provides expressly:

> Estimated revenues and appropriation expenditures in the budget of each fund shall be classified in conformity with the accounting system prescribed by the State Auditor and Inspector. Revenues shall be classified separately by source. Expenditures shall be departmentalized by appropriate functions and activities within each fund and shall be classified within the following categories:
>
> 1. Salaries and wages, which may include expenses for salaries, wages, per diem allowances and other forms of compensation;
> 2. Employee benefits paid to any member or employee of the board for services rendered or for employment. Employee benefits may include employer contributions to a retirement system, insurance, vacation allowances, sick leave, terminal pay or similar benefits;
> 3. Operating expenses, which may include materials and supplies, articles and commodities which are consumed or materially altered when used, such as office supplies, operating supplies and repair and maintenance supplies, and all items of expense to any persons, firm or corporation rendering a service in connection with repair, sale or trade of such articles or commodities, such as services or charges for communications, transportation, advertising, printing or binding, insurance, public utility services, repairs and maintenance, rentals, miscellaneous items and all items of operating expense to any person, firm or corporation rendering such services;
> 4. Other services and charges, which may include all current expenses other than those listed in paragraphs 1, 2, 3, 5 or 6 of this section;
> 5. Capital outlays, which may include outlays which result in acquisition of or additions to fixed assets purchased by the district, including land, buildings, improvements other than buildings, and all construction, reconstruction, appurtenances or improvements to real property accomplished according to the conditions of a contract, machinery and equipment, furniture and autos and trucks; and
> 6. Debt service, which may include outlays in the form of debt principal payments, periodic interest payments, paying agent's fees, or related service charges for benefits received in part in prior fiscal periods as well as in current and future fiscal periods.

[3] The Emergency Medical Response Agency shall provide emergency medical services in accordance with the directives and perimeters identified in Title 5, Chapter 2, Article A of the City Code and under the direction of the Medical Director.

[4] MEDICAL DIRECTOR: The licensed physician appointed by the GEMS district board, or by contract with the ambulance service provider, to perform the duties and responsibilities granted and ascribed to the medical director herein. The medical director may be an employee of the city in the absence of an ambulance service agreement, but is otherwise an employee of, or contractor with, the licensed ambulance service provider so designated by the ambulance service agreement.

that purpose by the GEMS budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act.

III. GEMS' Responsibilities

A. The GEMS Board of Trustees will be solely responsible for the appointment of and payment of compensation as provided by separate contract to a person qualified and acceptable to the Board of Trustees to perform administrative services for GEMS, including services as an administrative liaison between GEMS and City for the purpose of making and delivering such reports to the Board of Trustees as needed to provide information, answer questions and carry out administrative tasks assigned by the Board, ("**District Administrator**") and will ensure that such District Administrator is present at no fewer than nine scheduled meetings of the Board of Trustees during the term of this Agreement all at a cost to be borne by GEMS in an amount appropriated for that purpose by the GEMS FY 2024-2025 Budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act. For purposes of this Agreement, the District Administrator shall not be regarded or treated as an employee of either the City or the GEMS District but is in all respects an independent contractor in privity with GEMS.

B. The GEMS Board of Trustees will be solely responsible for the appointment of and payment of compensation as provided by separate contract to a person qualified and acceptable to the Board of Trustees to perform organizational and record-keeping duties for GEMS in keeping with the Oklahoma Open Meeting Act and Open Records Act, including agenda preparation, minute-taking and documentation ("**District Clerk**"), and will ensure such District Clerk is present at no fewer than nine scheduled meetings of the Board of Trustees during the term of this Agreement all at a cost to be borne by GEMS in an amount appropriated for that purpose by the GEMS FY 2024-2025 Budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act. For purposes of this Agreement, the District Clerk shall not be regarded or treated as an employee of either the City or the GEMS District but is in all respects an independent contractor in privity with GEMS.

C. The GEMS Board of Trustees will be solely responsible for the appointment of and payment of compensation as provided by separate contract to a person qualified and acceptable to the Board of Trustees to perform legal services for GEMS, to ensure that all GEMS activities, contracts and any other actions are in compliance with all applicable constitutional and statutory requirements ("**District Legal Counsel**"), and will ensure such District Counsel is present at no fewer than nine scheduled meetings of the Board of Trustees during the term of his Agreement all at a cost to be borne by GEMS in an amount appropriated for that purpose by the GEMS FY 2024-2025 Budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act. For purposes of this Agreement, the District Counsel shall not be regarded or treated as an employee of either the City or the GEMS District but is in all respects an independent contractor in privity with GEMS.

D. The GEMS Board of Trustees will be solely responsible for the appointment of and payment of compensation as provided by separate contract to a person qualified and acceptable to the Board of Trustees to perform accounting and budgetary services for GEMS, including management of the accounts of GEMS in accordance with the Emergency Medical Service District Budget Act and making such reports to the GEMS Board of Trustees as needed to keep the Board of Trustees informed regarding its financial status and legal compliance ("**District Treasurer/Finance Officer**"), and will ensure such District Finance Officer is present at no fewer than nine scheduled meetings of the Board of Trustees during the term of this Agreement all at a cost to be borne by

GEMS in an amount appropriated for that purpose by the GEMS FY 2024-2025 budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act. For purposes of this Agreement, the District Finance Officer shall not be regarded or treated as an employee of either the City or the GEMS District but is in all respects an independent contractor in privity with GEMS.

E. GEMS agrees to adopt such rules, policies, and procedures as will provide for orderly, lawful, and expedient emergency medical response agency services, as provided by a separate ambulance service provider agreement with a qualified ambulance service provider to the fullest extent permissible under Oklahoma law.

i. GEMS stipulates that the Board of Trustees has the power and duty to promulgate and adopt such rules, policies, and procedures pursuant to Art. X, § 9C of the Oklahoma Constitution.

ii. GEMS further stipulates and agrees that the clerical and accounting services provided by City personnel under Section II.A. of this Agreement shall be performed in accordance with the provisions of Title 5, Emergency Preparedness, Chapter 2, Medical Services, Article A, Emergency Medical Services; and Article B, First Responder Service, of the City of Glenpool Code of Ordinances,, as amended by Ordinance 694, adopted by the City Council on March 2, 2015, and any such further amendments, ordinances, resolutions or policies adopted by the City or the Board of Trustees, as applicable and as may directly affect the provision of said services.

iii. GEMS further stipulates and agrees that the Emergency Medical Response Agency provided by the City under Section II.B. of this Agreement shall be supervised in such a way as to comply with all requirements of the Oklahoma Emergency Response Systems Development Act and any other applicable laws.

F. GEMS agrees that it shall provide EMR contracted training, EMR certification fees, EMR durable and replaceable medical equipment, medical oxygen, and all supplies and equipment not otherwise provided by other parties.

G. GEMS agrees that it shall annually prepare and adopt a budget in accordance with the provisions of the Emergency Medical Service District Budget Act and allocating sufficient funds to comply with all obligations and undertakings of this Agreement.

H. In consideration of the administrative, financial and emergency medical response agency services provided by City as described in Sections II.A. and II.B. of this Agreement, GEMS agrees to reimburse the City at a mutually agreed upon cost for such services during the term of this Agreement. Such costs shall be included in the annual budget adopted by GEMS as provided in Section III.G. of this Agreement and in accordance with the Emergency Medical Response Service Rate Summary at **Exhibit A**, incorporated herein by reference.

IV. Term of Agreement

This Agreement shall be deemed effective as of July 1, 2024 and shall continue through June 30, 2025. This Agreement will automatically be renewed each subsequent year, beginning July 1, 2025, unless either party notifies the other at least 90 days prior to the same of its intention not to renew.

V. Termination

Either party may cancel this Agreement, with or without cause, prior to the termination date by providing written notice to the other party at least 30 days before the cancelation date.

VI. Successors and Assigns

This Agreement shall be binding upon the successors and assigns of the Parties during the term of this Agreement and no provisions, terms or obligations herein contained shall be affected, modified, altered or changed in any respect whatsoever by the consolidation, merger or annexation, transfer or assignment of either party hereto, or affected, modified, altered or changed in any respect whatsoever by any change of any kind in the ownership or management of either party hereto, or by any change geographically of the place of business of either party hereto.

VII. Savings Clause

A. If any provisions of this Agreement, or the application thereof to any person or circumstance, is held invalid, such invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end, the provisions of this Agreement are several.

B. It is understood that the foregoing is a complete understanding of all the terms and conditions governed by this Agreement during the term of this Agreement, and all renewals as provided by Section IV of this Agreement, and it cannot be altered in any manner, save by the complete written concurrence of the Parties subscribing hereto.

In Witness Whereof, the Parties have hereunto set their hands this 3rd day of June 2024.

City of Glenpool	Glenpool Area Emergency Medical Services District
______________________________	______________________________
Joyce G. Calvert, Mayor	Joyce G. Calvert, Chair of the Board of Trustees
Attest:	[SEAL]
______________________________	______________________________
Lesli Smith, City Clerk	Lesli Smith, District Clerk
Approved as to Form:	
______________________________	______________________________
City Attorney	District Counsel

Exhibit A
Emergency Medical Response Service Rate Summary

Runs Trailing 12 Previous Months		Ratio
EMR	1,560	74%
Fire	562	26%
Total	**2,122**	

Based on FY2024-2025 Proposed Budget:		**EMR Calls vs. Fire:**		**74%**
		Total		**EMR**
Total Compensation/Benefits for EMR personnel	$	3,290,717	$	2,419,189
Average per person (total/28)	$	117,526	$	86,400
Annual hours per person		2,912		
Avg hourly personnel cost	$	40.36	$	29.67
Three person crew ($29.67 X 3)	$	121.08	**$**	**89.01**

Fire Truck Expenses		**FY24-25**
Maintenance		46,393
Fuel		18,778
Total truck expenses	$	65,171

		EMR Calls vs Fire	**74%**
Estimated number of runs FY2024-2025		2,122	
Average cost per run for truck (constant)	$	30.71	

		Total		**EMR**
Total rate per run ($121.08 crew, $30.71 truck)	**$**	**151.79**	**$**	**111.59**
Addt'l Reimbursement for Accounting Services (12 months x $275)			**$**	**3,300.00**
Total Estimated EMR Reimbursement FY24-25			**$**	**177,379.00**

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: JUNE 3, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 5/30/2024 totaling $47,953.35.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 5/30/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-19045	31-6-01-6210	Centurion Health System	Ambulance Service JUNE 24	3161	$15,000.00
24-19041	31-6-01-6225	City of Glenpool	1st Responder DEC 2023	DEC2023	$13,848.76
24-19041	31-6-01-6225	City of Glenpool	1st Responder MAY 2024	202405309181	$18,444.60
24-19044	31-6-01-6235	Joshua Brannon	District Treasurer	JB62024	$208.33
24-19043	31-6-01-6235	Lesli Smith	District Clerk	LS62024	$208.33
24-19040	31-6-01-6235	Susan White	District Administration	SW62024	$208.33
24-19042	31-6-01-6202	Tulsa Beacon	Publication of Public Notice	18908	$35.00
				Total	$47,953.35

Attachments:
1. Purchase Order Claims Register dated 5/30/2024 totaling $47,953.35.
2. PO Receipt Register dated 5/30/2024 totaling $47,953.35.
3. Purchase Orders and Invoices totaling $47,953.35.

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

5/30/2024 9:18 AM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3161	6/03/2024	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				32,293.36
202405309181	6/03/2024	31	18,444.60	
DEC2023	6/03/2024	31	13,848.76	
31-000033 JOSHUA M. BRANNON				208.33
JB62024	6/03/2024	31	208.33	
31-000032 LESLI SMITH				208.33
LS62024	6/03/2024	31	208.33	
31-000000 SUSAN WHITE				208.33
SW62024	6/03/2024	31	208.33	
31-000019 TULSA BEACON				35.00
18908	6/03/2024	31	35.00	
TOTALS			47,953.35	47,953.35

APPROVED

BY

Joyce G. Calvert, June 3, 2024

5/30/2024 9:19 AM   P U R C H A S E   O R D E R   C L A I M   R E G I S T E R   PAGE: 1
FUND: 31 - GEMS   SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
24-19040	GEMS DIST ADMIN MAY 2024	31-000000	SUSAN WHITE	6/2024	SW62024	208.33
24-19045	MERCY REGIONAL JUNE 2024	31-000004	CENTURION HEALTH SYSTEMS,DBA	6/2024	3161	15,000.00
24-19041	DEC 2023 1ST RESPONDER RE	31-000005	CITY OF GLENPOOL - GEMS	6/2024	202405309181	18,444.60
24-19041	DEC 2023 1ST RESPONDER RE	31-000005	CITY OF GLENPOOL - GEMS	6/2024	DEC2023	13,848.76
24-19042	PUB OF GEMS BUDGET 2024-2	31-000019	TULSA BEACON	6/2024	18908	35.00
24-19043	GEMS DIST CLERK MAY 2024	31-000032	LESLI SMITH	6/2024	LS62024	208.33
24-19044	GEMS DIST TREAS MAY 2024	31-000033	JOSHUA M. BRANNON	6/2024	JB62024	208.33
					DEPARTMENT TOTAL:	47,953.35
					FUND TOTAL:	47,953.35
					GRAND TOTAL:	47,953.35

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 # 24-19045 05/30/2024

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

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/30/2024

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. 05/30/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	JUNE 2024 MERCY REGIONAL INVOICE NO 3161 MERCY REGIONAL JUNE 2024		00035814	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.

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Reg# 00035814

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
5/9/2024	3161

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for June 2024	15,000.00	15,000.00
		Total	$15,000.00

Phone #	Fax #
9186095829	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
ubject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 24-19041   05/30/2024

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/30/2024

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.

05/30/2024

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	DEC 2023 1ST RESPONDER REIM		00035812	31 -6-01-6225		0.00	13,848.76 *
0.00	MAY 2024 1ST RESPONDER REIM DEC 2023 1ST RESPONDER REIM		00035813	31 -6-01-6225		0.00	18,444.60 *

Partial Payment 13,848.76

** TOTAL **   32,293.36

*** 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

2 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES 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 UPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO NY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. NY 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 URCHASE 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 HEIR 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 ENDOR IS FALSE.

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INVOICE

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

Customer Number: 01-0172
Invoice Number: DEC2023
Invoice Date: 12/31/2023
Due Date: 1/30/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS DEC 23 1ST RESP REIMB	N/A	MONTH	N/A	13,848.76

DECEMBER 2023

********THANK YOU*********	**TOTAL DUE**	$13,848.76

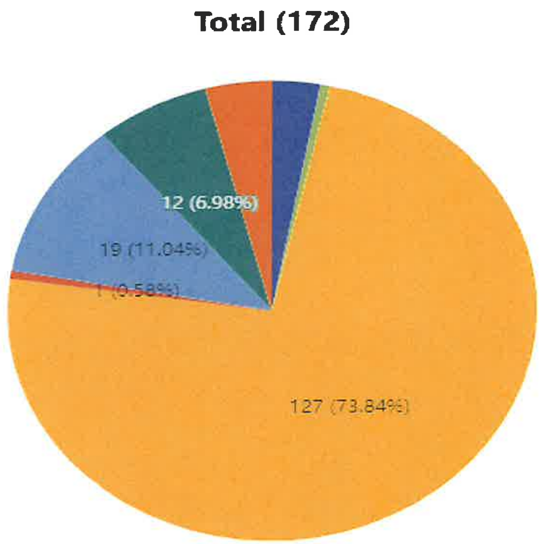
FY 23/24 GEMS Admin/First Responder Reimbursements

	December 2023
Total Runs	172
Fire Runs	45
EMR Runs	127
EMR Ratio	73.84%
Run Rate	$106.88
Admin	$275.00
Total	$13,848.76

Glenpool Fire Department Operations December 2023

Complete Month

Run Type	# of Calls	Totals Calls
EMS Runs	127	172
Fire Runs	45	
Overlapping	36	



Incident Type Major	
1 - Fire	5
2 - Overpressure Rupture, Explosion, Overheat(no fire)	1
3 - Rescue & Emergency Medical Service Incident	127
4 - Hazardous Condition (No Fire)	1
5 - Service Call	19
6 - Good Intent Call	12
7 - False Alarm & False Call	7
	172

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 # 24-19041 05/30/2024

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

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/30/2024

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. 05/30/2024

ENCUMBERING OFFICER DATE

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0.00	DEC 2023 1ST RESPONDER REIM		00035812	31 -6-01-6225		0.00	13,848.76 *
0.00	MAY 2024 1ST RESPONDER REIM DEC 2023 1ST RESPONDER REIM		00035813	31 -6-01-6225		0.00	18,444.60 *

Partial Payment 18,444.60

** TOTAL ** 32,293.36

*** 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.

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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 202405309181
Invoice Date: 5/30/2024
Due Date: 6/29/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
MAY 2024 1ST RESPONDER REIMBUR	N/A	MONTH	N/A	18,444.60

MAY 2024

********THANK YOU*********	TOTAL DUE	$18,444.60

Reg# 00035813

FY 23/24 GEMS/ADMIN FIRST RESPONDER REIMBURSEMENTS

MAY 2024

4/19/24 THROUGH 5/19/24

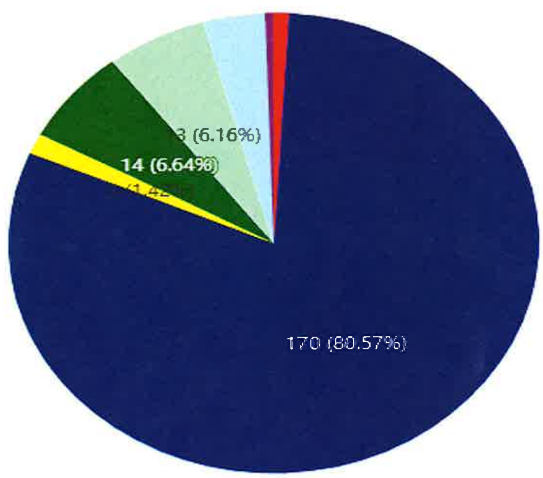
TOTAL RUNS	211
EMR RUNS	170
FIRE RUNS	41
EMR RATIO	80.57%
RUN RATE	$106.88
ADMIN	$275.00
OVERTIME	$0.00
TOTAL	$18,444.60

Glenpool Fire Department Operations May 2024

4/19/24-5/19/24

Run Type	# of Calls	Totals Calls
EMS Runs	170	211
Fire Runs	41	
Overlapping		

Total (211)



Incident Type Series

2	1 - Fire
170	3 - Rescue & Emergency Medical Service Incident
3	4 - Hazardous Condition (No Fire)
14	5 - Service Call
13	6 - Good Intent Call
8	7 - False Alarm & False Call
1	8 - Severe Weather & Natural Disaster
211	

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 # 24-19044 05/30/2024

ISSUED TO: VEND #: 31-000033
JOSHUA M. BRANNON
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/30/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST TREAS MAY 2024 INVOICE JB62024 GEMS DIST TREAS MAY 2024		00035816	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.

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INVOICE

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

INVOICE #: JB62024
DATE: 6/1/2024

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

Description	Amount
Contract Fees & Services	
MAY 2024	$208.33
Total	$208.33

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

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 24-19043   05/30/2024

ISSUED TO: VEND #: 31-000032
LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/30/2024

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.   05/30/2024

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST CLERK MAY 2024 INVOICE LS62024 GEMS DIST CLERK MAY 2024		00035817	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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INVOICE

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

INVOICE #: LS62024
DATE: 6/1/2024

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

Description	Amount
Contract Fees & Services	
MAY 2024	$208.33
Total	$208.33

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

PURCHASE ORDER
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 24-19040 05/30/2024

ISSUED TO: VEND #: 31-000000
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/30/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST ADMIN MAY 2024 INVOICE SW62024 GEMS DIST ADMIN MAY 2024		00035815	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.

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INVOICE

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

INVOICE #: SW62024
DATE: 6/1/2024

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

Description	Amount
Contract Fees & Services	
MAY 2024	$208.33
Total	$208.33

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

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

PURCHASE ORDER # 24-19042 05/30/2024

ISSUED TO: VEND #: 31-000019

TULSA BEACON
P.O. BOX 35099
TULSA, OK 74153

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/30/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	PUB OF GEMS BUDGET 2024-25 INVOICE NO. 18908 PUB OF GEMS BUDGET 2024-25		00035781	31 -6-01-6202		0.00	35.00 *

** TOTAL ** 35.00

*** APPROVAL FOR PURCHASE ***

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Reg# 00035781

TULSA BEACON
P.O. BOX 35099
TULSA, OK 74153-0099
USA

Voice: 918 523-4425
Fax: 918 523-4408

INVOICE

Invoice Number: 18908
Invoice Date: 5/16/24
Page: 1

Bill To:
GLENPOOL AREA EMERGENCY MEDICAL SERVICE
12205 S YUKON AVE
GLENPOOL, OK 74033

Customer ID: GEMS

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		6/15/24

Description	Amount
GEMS BUDGET CITY-GEMS-BUDGET-2024-0516 PUBLISHED MAY 16, 2024	35.00

Check/Credit Memo N

Subtotal	35.00
Sales Tax	
Total Invoice Amount	35.00
Payment/Credit Applied	
TOTAL	35.00

Affidavit of Publication

TULSA BEACON
P.O. Box 35099
Tulsa, Oklahoma, 74153
(918) 523-4425

I, Susan Biggs, of lawful age, being duly sworn upon oath, deposes and says: That I am the Office Manager of the Tulsa Beacon, a Weekly newspaper printed and published in the City of Tulsa, County of Tulsa, and State of Oklahoma, and that the advertisement referred to, a true and printed copy is hereunto attached, was published in said Tulsa Beacon in consecutive issues on the following dates to wit:

1st Insertion May 16, 2024 Budget GEMS

That said newspaper has been published continuously and uninterruptedly in said county during a period of one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that it has been admitted to the United States mail as publications (second-class) mail matter, that it has a general paid circulation, and publishes news of general interest, and otherwise conforms with all of the statutes of the State of Oklahoma governing legal publications.

Publication Fee $ 35.00

Susan E Biggs
Editor, Publisher or Authorized Agent

SUBSCRIBED and sworn to before me

this 16 day of May, 2024

Notary Public

My commission expires: 11 25, 2026

BRITTANY REESE
Notary Public - State of Oklahoma
Commission Number 14010763
My Commission Expires Nov 25, 2026

Published in the Tulsa Beacon newspaper, in Tulsa County, in the State of Oklahoma, on May 16, 2024.

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
NOTICE OF PUBLIC HEARING
JUNE 3, 2024 at 6:00 P.M.
12205 S YUKON AVE, 3RD FLOOR
PROPOSED FY2024-2025 BUDGET

The Glenpool Area Emergency Medical Service District (GEMS) will hold a public hearing on June 3, 2024 at 6:00 P.M. on the 3rd Floor at 12205 S. Yukon Ave, Glenpool, OK for the purpose of advising the public of the proposed budget for the fiscal year beginning July 1, 2024

The following is a preliminary summary of the proposed budget for Fiscal Year 2024-2025. The proposed budget is available for public inspection at the office of the City Clerk, 2nd Floor 12205 S. Yukon Ave., during normal business hours.

OPERATING BUDGET	Revenues	Expenditures
Ad Valorem Tax	$385,000	
Transfer from Reserves	$38,904	
Supplies		$4,500
Other Services & Charges		$412,904
Travel & Training		$6,500
Total Operating Budget	$ 423,904	$ 423,904

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

12205 South Yukon Avenue
Glenpool, Oklahoma 74033

June 3, 2024

Honorable Chair and Board Members:

The accompanying Glenpool Area Emergency Medical Service District (GEMS) proposed balanced budget for fiscal year 2024-2025 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 $385,000
- Operations totaling $423,904
- Use of Fund Balance totaling $38,904

The FY 2024-2025 budget proposal is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Respectfully,

Joshua M. Brannon,
District Treasurer

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

Fund Name	Department Name	ACCOUNT ID	Description	FY 2023 Actuals	FY 2024 Adopted Budget	FY 2024 Amended Budget	FY 2024 Projection	FY 2025 Proposed Budget	$ Change from 2024 Amended	% Change from 2024 Amended
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5006	TAXES	$ 361,429.78	$ 350,000.00	$ 350,000.00	$ 380,229.98	$ 385,000.00	$ 35,000.00	9%
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5301	INTEREST	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5306	MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5409	TRANSFER FROM FUND BALANCE	$ -	$ 59,981.00	$ 59,981.00	$ 3,437.98	$ 38,904.00	$ (21,077.00)	-54%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6119	TECHNOLOGY/PHONE	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6202	OPERATING SUPPLIES	$ 3,216.08	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6204	FUEL	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6206	MINOR EQUIPMENT	$ 959.20	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6210	AMBULANCE CONTRACT	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6215	FIRST RESPONDER SUPPLIES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6220	RENT EXPENSE	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	$ 135,850.00	$ 166,505.00	$ 166,505.00	$ 166,505.00	$ 177,379.00	$ 10,874.00	6%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6235	CONTRACT SERVICES	$ 10,930.08	$ 13,800.00	$ 13,800.00	$ 13,800.00	$ 13,800.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6236	AUDIT FEES	$ -	$ 36,176.00	$ 36,176.00	$ 9,862.96	$ 39,225.00	$ 3,049.00	8%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6254	MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6262	TRAVEL AND TRAINING	$ -	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6283	INVESTMENT EXPENSES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6333	CAPITAL PURCHASES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6337	TRANSFER TO GUSA	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6351	TRANSFER OUT		$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6355	CAPITAL - COMPUTERS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6745	OPERATING RESERVE	$ -	$ -	$ -	$ -	$ -	$ -	
			TOTAL REVENUES	$ 361,429.78	$ 409,981.00	$ 409,981.00	$ 383,667.96	$ 423,904.00	$ 13,923.00	3%
			TOTAL EXPENDITURES	$ 330,955.36	$ 409,981.00	$ 409,981.00	$ 383,667.96	$ 423,904.00	$ 13,923.00	3%
			Revenues Over/(Under) Expenditures	**$ 30,474.42**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	

RESOLUTION NO. 2024002GEMS

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 2024-2025 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 2024-2025 budget, and

WHEREAS, the Chair and GEMS District Board Members have reviewed the proposed budget and are aware of the operations and projects planned for fiscal year 2024-2025;

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

A. That the budget for fiscal year 2024-2025 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, 2025.

PASSED AND APPROVED this 3rd day of June 2024.

____
Joyce G. Calvert, Chair

Attest:

____
Lesli Smith, Clerk

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

12205 South Yukon Avenue
Glenpool, Oklahoma 74033

June 3, 2024

Honorable Chair and Board Members:

The accompanying Glenpool Area Emergency Medical Service District (GEMS) proposed balanced budget for fiscal year 2024-2025 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 $385,000
- Operations totaling $423,904
- Use of Fund Balance totaling $38,904

The FY 2024-2025 budget proposal is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Respectfully,

Joshua M. Brannon,
District Treasurer

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Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5301	INTEREST	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5306	MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5409	TRANSFER FROM FUND BALANCE	$ -	$ 59,981.00	$ 59,981.00	$ 3,437.98	$ 38,904.00	$ (21,077.00)	-54%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6119	TECHNOLOGY/PHONE	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6202	OPERATING SUPPLIES	$ 3,216.08	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6204	FUEL	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6206	MINOR EQUIPMENT	$ 959.20	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6210	AMBULANCE CONTRACT	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6215	FIRST RESPONDER SUPPLIES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6220	RENT EXPENSE	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	$ 135,850.00	$ 166,505.00	$ 166,505.00	$ 166,505.00	$ 177,379.00	$ 10,874.00	6%
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Glenpool Area Emergency Medical Service District	Gems	31-6-01-6236	AUDIT FEES	$ -	$ 36,176.00	$ 36,176.00	$ 9,862.96	$ 39,225.00	$ 3,049.00	8%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6254	MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6262	TRAVEL AND TRAINING	$ -	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6283	INVESTMENT EXPENSES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6333	CAPITAL PURCHASES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6337	TRANSFER TO GUSA	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6351	TRANSFER OUT		$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6355	CAPITAL - COMPUTERS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6745	OPERATING RESERVE	$ -	$ -	$ -	$ -	$ -	$ -	
			TOTAL REVENUES	$ 361,429.78	$ 409,981.00	$ 409,981.00	$ 383,667.96	$ 423,904.00	$ 13,923.00	3%
			TOTAL EXPENDITURES	$ 330,955.36	$ 409,981.00	$ 409,981.00	$ 383,667.96	$ 423,904.00	$ 13,923.00	3%
			Revenues Over/(Under) Expenditures	**$ 30,474.42**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: JULY 1, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 6/30/2024 totaling $17,750.08.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 6/30/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-19304	31-6-01-6235	Susan White	District Administration	SW72024	$208.33
24-19305	31-6-01-6225	City of Glenpool	1st Responder JUNE 2024	JUN2024	$17,125.09
24-19306	31-6-01-6235	Lesli Smith	District Clerk	LS72024	$208.33
24-19307	31-6-01-6235	Joshua Brannon	District Treasurer	JB72024	$208.33
				Total	$17,750.08

Attachments:
1. Purchase Order Claims Register dated 6/30/2024 totaling $17,750.08.
2. PO Receipt Register dated 6/30/2024 totaling $17,750.08.
3. Purchase Orders and Invoices totaling $17,750.08.

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

6/26/2024 4:20 PM
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
31-000005 CITY OF GLENPOOL - GEMS				17,125.09
JUN2024	6/30/2024	31	17,125.09	
31-000033 JOSHUA M. BRANNON				208.33
JB72024	6/30/2024	31	208.33	
31-000032 LESLI SMITH				208.33
LS72024	6/30/2024	31	208.33	
31-000000 SUSAN WHITE				208.33
SW72024	6/30/2024	31	208.33	
TOTALS			17,750.08	17,750.08

APPROVED

BY

Joyce G. Calvert, July 1, 2024

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
24-19304	GEMS DIST ADMIN	31-000000	SUSAN WHITE	6/2024 SW72024	208.33
24-19305	GEMS FIRST RESPONDER JUNE	31-000005	CITY OF GLENPOOL - GEMS	6/2024 JUN2024	17,125.09
24-19306	GEMS DIST SEC LESLI SMITH	31-000032	LESLI SMITH	6/2024 LS72024	208.33
24-19307	GEMS DIST TREA JOSH BRANN	31-000033	JOSHUA M. BRANNON	6/2024 JB72024	208.33
				DEPARTMENT TOTAL:	17,750.08
				FUND TOTAL:	17,750.08
				GRAND TOTAL:	17,750.08

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 # 24-19304 06/26/2024

ISSUED TO: VEND #: 31-000000
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/26/2024

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. 06/26/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST ADMIN SUSAN WHITE INVOICE NO. SW72024 JUNE 2024 GEMS DIST ADMIN		00036088	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 VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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

Reg# 00036088

INVOICE

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

INVOICE #: SW72024
DATE: 7/1/2024

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

Description	Amount
Contract Fees & Services	
JUNE 2024	$208.33
Total	**$208.33**

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

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-19305 06/26/2024

ISSUED TO: VEND #: 31-000005

CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/26/2024

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. 06/26/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS FIRST RESPONDER JUNE 2024 GEMS FIRST RESPONDER JUNE 2024 5/20/2024 THROUGH 6/20/2024 GEMS FIRST RESPONDER JUNE 2024		00036118	31 -6-01-6225		0.00	17,125.09 *

** TOTAL ** 17,125.09

*** 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.

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INVOICE

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: JUN2024
Invoice Date: 6/26/2024
Due Date: 7/26/2024
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
JUNE 24 1ST RESP REIMBURSEMENT	N/A	MONTH	N/A	17,125.09

JUNE 2024

********THANK YOU*********	**TOTAL DUE**	$17,125.09

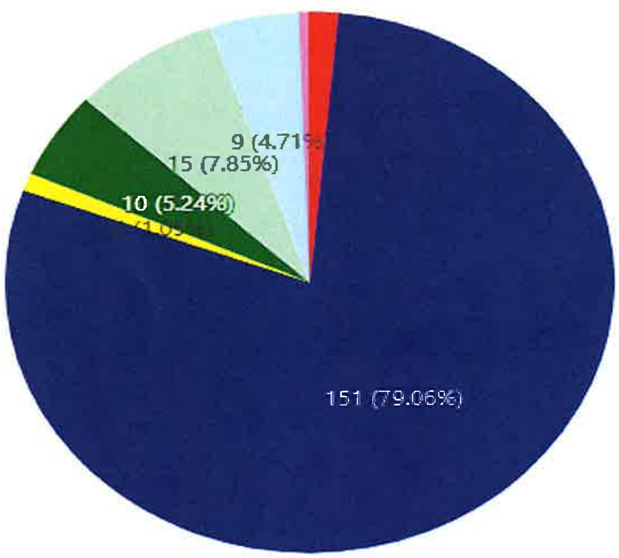
Reg# 00036118

Glenpool Fire Department Operations June 2024

5/20/24-6/20/24

Run Type	# of Calls	Totals Calls
EMS Runs	151	191
Fire Runs	40	
Overlapping	30	

Total (191)



Incident Type Series

3	1 - Fire
151	3 - Rescue & Emergency Medical Service Incident
2	4 - Hazardous Condition (No Fire)
10	5 - Service Call
15	6 - Good Intent Call
9	7 - False Alarm & False Call
1	9 - Special Incident Type
191	

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

FY 23/24	JUNE 2024	5/20/2024-6/20/2024
TOTAL RUNS	191	
EMR RUNS	151	
FIRE RUNS	40	
EMR RATIO	79.06%	
RUN RATE	$111.59	
ADMIN	$275.00	
OVERTIME	$0.00	
TOTAL	$17,125.09	

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 # 24-19306   06/26/2024

ISSUED TO: VEND #: 31-000032

LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/26/2024

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. 06/26/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST SEC LESLI SMITH INVOICE NO. LS72024 JUNE 2024 GEMS DIST SEC LESLI SMITH		00036090	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 VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE ORDER CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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

Ref# 00036090

INVOICE

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

INVOICE #: LS72024
DATE: 7/1/2024

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

Description	Amount
Contract Fees & Services	
JUNE 2024	$208.33
Total	$208.33

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

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-19307 06/26/2024

ISSUED TO: VEND #: 31-000033

JOSHUA M. BRANNON
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/26/2024

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. 06/26/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST TREA JOSH BRANNON INVOICE NO. JB72024 JUNE 2024 GEMS DIST TREA JOSH BRANNON		00036089	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 VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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

Ref# 00036089

INVOICE

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

INVOICE #: JB72024
DATE: 7/1/2024

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

Description	Amount
Contract Fees & Services	
JUNE 2024	$208.33
Total	$208.33

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