

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

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Industrial Authority meeting on July 5, 2022, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM JULY 5, 2022.**

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Chair	
B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) GEMS EMS REPORT 06012022-06292022	3 - 6
D) District Administrator Report - Susan White, Administrator	
1) GEMS Bank Statement as of May 31 2022 GEMS May 2022 Revenue and Expense Report	7 - 15

[Five-Year History of GEMS Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted May 2022](#)

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) Minutes from June 6, 2022, and June 20, 2022 meetings.

16 - 25

[GEMS - 06 Jun 2022 - Minutes - Html](#)

[GEMS - 20 Jun 2022 - Minutes - Html](#)

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 July 1, 2022, by 4:00 pm.

Signed: Wendy Knight

Clerk

Mercy Regional



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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: June 29, 2022

Ref: EMS Report June 1-29, 2022

We logged 140 calls for service during this period while maintaining a 97% response time compliance.

77 patients treated and transported.
44 patients refused transport.
5 Mutual aid received.
5 cancelled prior to arrival.
5 No patient found.
2 DOA
2 mutual aid given

We put up an extra ambulance dedicated to the 2nd annual Red, White, & Boom Bash.
We had one person ask for Benadryl because they were lying down in the grass and they were allergic to grass. This person had hives all over their body.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
22-8317	6/1/2022 01:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/1/2022 01:45	6/1/2022 01:49	6/1/2022 01:51	6/1/2022 02:01	6/1/2022 02:01	6/1/2022 02:01	00:06:32	MEDIC 401	
22-8320	6/1/2022 02:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/1/2022 02:17	6/1/2022 02:18	6/1/2022 02:23	6/1/2022 02:23	6/1/2022 02:37	6/1/2022 02:37	00:03:04	MEDIC 401	
22-8365	6/1/2022 14:53	EMERGENCY SCENE	ST. FRANCIS TULSA	6/1/2022 14:54	6/1/2022 14:56	6/1/2022 15:02	6/1/2022 15:19	6/1/2022 15:47	6/1/2022 15:59	00:08:10	MEDIC 401	
22-8373	6/1/2022 16:05	EMERGENCY SCENE	ST. FRANCIS TULSA	6/1/2022 16:06	6/1/2022 16:07	6/1/2022 16:24	6/1/2022 16:37	6/1/2022 17:02	6/1/2022 17:22	00:18:50	MEDIC 401	RESP FROM ST. FRANCIS, CLOSEST
22-8418	6/2/2022 10:07	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/2/2022 10:09	6/2/2022 10:10	6/2/2022 10:11	6/2/2022 10:36	6/2/2022 10:36	6/2/2022 10:36	00:04:27	MEDIC 401	
22-8436	6/2/2022 15:51	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/2/2022 15:53	6/2/2022 15:54	6/2/2022 15:55	6/2/2022 15:55	6/2/2022 15:55	6/2/2022 15:55	00:03:06	MEDIC 401	
22-8442	6/2/2022 18:46	EMERGENCY SCENE	ST. JOHN TULSA	6/2/2022 18:47	6/2/2022 18:50	6/2/2022 18:50	6/2/2022 19:13	6/2/2022 19:33	6/2/2022 19:52	00:04:09	MEDIC 401	
22-8469	6/3/2022 09:12	EMERGENCY SCENE	HILLCREST SOUTH	6/3/2022 09:13	6/3/2022 09:15	6/3/2022 09:18	6/3/2022 09:33	6/3/2022 09:51	6/3/2022 10:12	00:05:17	MEDIC 401	
22-8489	6/3/2022 13:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/3/2022 13:25	6/3/2022 13:27	6/3/2022 13:30	6/3/2022 13:39	6/3/2022 13:39	6/3/2022 13:39	00:06:23	MEDIC 401	
22-8505	6/3/2022 18:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/3/2022 18:42	6/3/2022 18:43	6/3/2022 18:46	6/3/2022 19:05	6/3/2022 19:22	6/3/2022 19:51	00:05:39	MEDIC 401	
22-8521	6/4/2022 00:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2022 00:36	6/4/2022 00:39	6/4/2022 00:40	6/4/2022 00:55	6/4/2022 00:55	6/4/2022 00:55	00:08:02	MEDIC 401	
22-8526	6/4/2022 03:16	EMERGENCY SCENE	HILLCREST SOUTH	6/4/2022 03:19	6/4/2022 03:21	6/4/2022 03:25	6/4/2022 03:47	6/4/2022 04:00	6/4/2022 04:18	00:08:02	MEDIC 401	
22-8538	6/4/2022 09:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2022 09:24	6/4/2022 09:25	6/4/2022 09:27	6/4/2022 09:38	6/4/2022 09:38	6/4/2022 09:38	00:04:18	MEDIC 401	
22-8540	6/4/2022 09:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2022 09:24	6/4/2022 09:25	6/4/2022 09:27	6/4/2022 09:38	6/4/2022 09:38	6/4/2022 09:38	00:04:18	MEDIC 401	
22-8541	6/4/2022 09:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2022 09:38	6/4/2022 09:39	6/4/2022 09:45	6/4/2022 09:46	6/4/2022 09:46	6/4/2022 09:46	00:04:18	MEDIC 401	
22-8544	6/4/2022 12:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/4/2022 12:00	6/4/2022 12:03	6/4/2022 12:05	6/4/2022 12:11	6/4/2022 12:21	6/4/2022 12:27	00:05:31	MEDIC 401	
22-8553	6/4/2022 15:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2022 15:48	6/4/2022 15:51	6/4/2022 15:56	6/4/2022 16:19	6/4/2022 16:19	6/4/2022 16:19	00:08:14	MEDIC 401	
22-8559	6/4/2022 17:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/4/2022 17:46	6/4/2022 17:49	6/4/2022 17:52	6/4/2022 18:13	6/4/2022 18:32	6/4/2022 19:16	00:06:48	MEDIC 401	
22-8564	6/4/2022 20:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2022 20:06	6/4/2022 20:07	6/4/2022 20:10	6/4/2022 20:29	6/4/2022 20:29	6/4/2022 20:29	00:05:00	MEDIC 401	
22-8571	6/4/2022 22:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/4/2022 22:43	6/4/2022 22:46	6/4/2022 22:48	6/4/2022 23:08	6/4/2022 23:08	6/4/2022 23:08	00:06:13	MEDIC 401	
22-8577	6/5/2022 03:32	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/5/2022 03:32	6/5/2022 03:35	6/5/2022 03:39	6/5/2022 04:01	6/5/2022 04:18	6/5/2022 05:01	00:06:52	MEDIC 401	
22-8599	6/5/2022 11:39	EMERGENCY SCENE	ST. FRANCIS TULSA	6/5/2022 08:05	6/5/2022 08:07	6/5/2022 08:13	6/5/2022 08:23	6/5/2022 08:47	6/5/2022 09:01	00:08:06	MEDIC 401	
22-8601	6/5/2022 11:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/5/2022 11:39	6/5/2022 11:41	6/5/2022 11:43	6/5/2022 12:08	6/5/2022 12:29	6/5/2022 12:44	00:04:10	MEDIC 401	
22-8638	6/6/2022 14:20	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECEIVED	
22-8644	6/6/2022 15:42	EMERGENCY SCENE	OSU MEDICAL CENTER	6/6/2022 14:21	6/6/2022 14:22	6/6/2022 14:25	6/6/2022 14:41	6/6/2022 14:58	6/6/2022 15:15	00:05:18	MEDIC 401	
22-8647	6/6/2022 17:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/6/2022 15:43	6/6/2022 15:45	6/6/2022 15:50	6/6/2022 16:06	6/6/2022 16:06	6/6/2022 16:06	00:07:23	MEDIC 401	
22-8665	6/7/2022 04:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/6/2022 17:04	6/6/2022 17:05	6/6/2022 17:10	6/6/2022 17:15	6/6/2022 17:15	6/6/2022 17:15	00:05:53	MEDIC 401	
22-8666	6/7/2022 05:25	EMERGENCY SCENE	ST. FRANCIS TULSA	6/7/2022 04:05	6/7/2022 04:08	6/7/2022 04:10	6/7/2022 04:25	6/7/2022 04:45	6/7/2022 05:04	00:06:16	MEDIC 401	
22-8677	6/7/2022 08:46	EMERGENCY SCENE	HILLCREST SOUTH	6/7/2022 05:27	6/7/2022 05:27	6/7/2022 05:31	6/7/2022 06:03	6/7/2022 06:18	6/7/2022 06:29	00:05:26	MEDIC 401	
22-8697	6/7/2022 15:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/7/2022 08:47	6/7/2022 08:49	6/7/2022 08:50	6/7/2022 09:14	6/7/2022 09:14	6/7/2022 09:14	00:03:46	MEDIC 401	
22-8715	6/8/2022 02:19	EMERGENCY SCENE	ST. FRANCIS TULSA	6/7/2022 15:40	6/7/2022 15:42	6/7/2022 15:42	6/7/2022 16:24	6/7/2022 16:59	6/7/2022 17:22	00:03:12	MEDIC 401	
22-8728	6/8/2022 09:51	EMERGENCY SCENE	HILLCREST SOUTH	6/8/2022 02:20	6/8/2022 02:21	6/8/2022 02:24	6/8/2022 02:43	6/8/2022 03:06	6/8/2022 03:24	00:05:37	MEDIC 401	
22-8743	6/8/2022 11:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/8/2022 09:52	6/8/2022 09:55	6/8/2022 10:00	6/8/2022 10:25	6/8/2022 10:48	6/8/2022 11:09	00:08:07	MEDIC 401	
22-8756	6/8/2022 15:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/8/2022 12:00	6/8/2022 12:01	6/8/2022 12:07	6/8/2022 12:19	6/8/2022 12:19	6/8/2022 12:19	00:08:07	MEDIC 401	
22-8763	6/8/2022 16:12	EMERGENCY SCENE	ST. FRANCIS TULSA	6/8/2022 15:12	6/8/2022 15:13	6/8/2022 15:16	6/8/2022 15:22	6/8/2022 15:22	6/8/2022 15:22	00:04:57	MEDIC 401	
22-8806	6/9/2022 13:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/8/2022 16:13	6/8/2022 16:15	6/8/2022 16:18	6/8/2022 16:32	6/8/2022 16:56	6/8/2022 17:14	00:05:52	MEDIC 401	
22-8819	6/9/2022 18:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/9/2022 13:51	6/9/2022 13:52	6/9/2022 13:54	6/9/2022 14:16	6/9/2022 14:16	6/9/2022 14:16	00:03:13	MEDIC 401	
22-8837	6/10/2022 03:02	EMERGENCY SCENE	ST. FRANCIS TULSA	6/9/2022 18:04	6/9/2022 18:04	6/9/2022 18:06	6/9/2022 18:19	6/9/2022 18:38	6/9/2022 18:59	00:04:24	MEDIC 401	
22-8840	6/10/2022 06:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/10/2022 03:03	6/10/2022 03:06	6/10/2022 03:09	6/10/2022 03:28	6/10/2022 03:51	6/10/2022 04:07	00:06:28	MEDIC 401	
22-8846	6/10/2022 09:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/10/2022 06:44	6/10/2022 06:46	6/10/2022 06:51	6/10/2022 07:13	6/10/2022 07:13	6/10/2022 07:13	00:08:02	MEDIC 401	
22-8859	6/10/2022 12:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/10/2022 09:58	6/10/2022 09:59	6/10/2022 10:03	6/10/2022 10:17	6/10/2022 10:17	6/10/2022 10:17	00:05:42	MEDIC 401	
22-8883	6/10/2022 17:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/10/2022 12:45	6/10/2022 12:47	6/10/2022 12:52	6/10/2022 13:01	6/10/2022 13:01	6/10/2022 13:01	00:08:10	MEDIC 401	
22-8898	6/11/2022 00:01	EMERGENCY SCENE	ST. JOHN TULSA	6/10/2022 17:20	6/10/2022 17:23	6/10/2022 17:27	6/10/2022 17:44	6/10/2022 18:06	6/10/2022 18:34	00:07:18	MEDIC 401	
22-8902	6/11/2022 03:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/11/2022 00:02	6/11/2022 00:03	6/11/2022 00:14	6/11/2022 00:14	6/11/2022 00:14	6/11/2022 00:14	00:13:35	MEDIC 401	INITIALLY GIVEN WRONG ADDRESS
22-8908	6/11/2022 09:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/11/2022 03:21	6/11/2022 03:23	6/11/2022 03:24	6/11/2022 03:53	6/11/2022 04:11	6/11/2022 04:35	00:04:13	MEDIC 401	
22-8910	6/11/2022 10:39	EMERGENCY SCENE	HILLCREST SOUTH	6/11/2022 09:36	6/11/2022 09:37	6/11/2022 09:58	6/11/2022 10:17	6/11/2022 10:22	6/11/2022 10:46	00:23:11	MUTUAL AID GIVEN	
22-8925	6/11/2022 18:03	EMERGENCY SCENE	NO PATIENT FOUND	6/11/2022 10:40	6/11/2022 10:40	6/11/2022 10:47	6/11/2022 10:53	6/11/2022 10:53	6/11/2022 10:53	00:08:07	MEDIC 402	
22-8939	6/12/2022 05:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/11/2022 18:04	6/11/2022 18:05	6/11/2022 18:08	6/11/2022 18:24	6/11/2022 18:24	6/11/2022 18:24	00:04:49	MEDIC 401	
22-8940	6/12/2022 07:31	EMERGENCY SCENE	ST. FRANCIS TULSA	6/12/2022 05:47	6/12/2022 05:48	6/12/2022 05:54	6/12/2022 06:11	6/12/2022 06:34	6/12/2022 07:00	00:08:53	MEDIC 402	
22-8947	6/12/2022 14:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/12/2022 07:32	6/12/2022 07:34	6/12/2022 07:37	6/12/2022 07:50	6/12/2022 08:08	6/12/2022 08:43	00:05:24	MEDIC 402	
22-8954	6/12/2022 18:02	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/12/2022 14:01	6/12/2022 14:01	6/12/2022 14:06	6/12/2022 14:21	6/12/2022 14:27	6/12/2022 14:48	00:06:20	MEDIC 402	
22-8978	6/13/2022 06:16	EMERGENCY SCENE	ST. FRANCIS TULSA	6/12/2022 18:03	6/12/2022 18:07	6/12/2022 18:10	6/12/2022 18:37	6/12/2022 19:00	6/12/2022 19:20	00:07:15	MEDIC 402	
22-8987	6/13/2022 09:54	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/13/2022 06:19	6/13/2022 06:19	6/13/2022 06:22	6/13/2022 07:01	6/13/2022 07:01	6/13/2022 07:01	00:05:15	MEDIC 401	
22-8989	6/13/2022 09:54	EMERGENCY SCENE	ST. JOHN TULSA	6/13/2022 09:54	6/13/2022 09:56	6/13/2022 09:58	6/13/2022 10:20	6/13/2022 10:40	6/13/2022 11:26	00:03:26	MEDIC 401	
22-9003	6/13/2022 14:59	EMERGENCY SCENE	NO PATIENT FOUND	6/13/2022 09:59	6/13/2022 09:59	6/13/2022 10:00	6/13/2022 10:21	6/13/2022 10:21	6/13/2022 10:21	00:05:45	MEDIC 402	
22-9017	6/13/2022 21:48	EMERGENCY SCENE	ST. JOHN TULSA	6/13/2022 15:00	6/13/2022 15:01	6/13/2022 15:05	6/13/2022 15:21	6/13/2022 15:41	6/13/2022 15:58	00:05:39	MEDIC 401	
22-9029	6/14/2022 05:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/13/2022 21:48	6/13/2022 21:51	6/13/2022 21:57	6/13/2022 22:10	6/13/2022 22:10	6/13/2022 22:10	00:08:05	MEDIC 401	
22-9051	6/14/2022 13:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/14/2022 05:32	6/14/2022 05:35	6/14/2022 05:40	6/14/2022 06:01	6/14/2022 06:22	6/14/2022 06:47	00:07:11	MEDIC 401	
22-9065	6/14/2022 16:47	EMERGENCY SCENE	NO PATIENT FOUND	6/14/2022 13:01	6/14/2022 13:03	6/14/2022 13:07	6/14/2022 13:32	6/14/2022 13:32	6/14/2022 13:32	00:06:16	MEDIC 401	
22-9068	6/14/2022 17:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/14/2022 16:49	6/14/2022 16:51	6/14/2022 16:55	6/14/2022 17:03	6/14/2022 17:03	6/14/2022 17:03	00:08:03	MEDIC 401	
22-9070	6/14/2022 18:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/14/2022 17:43	6/14/2022 17:49	6/14/2022 17:54	6/14/2022 17:54	6/14/2022 17:54	6/14/2022 17:54	00:05:44	MEDIC 401	

22-9128	6/15/2022 13:39	EMERGENCY SCENE	ST. JOHN TULSA	6/15/2022 13:40	6/15/2022 13:40	6/15/2022 13:46	6/15/2022 14:01	6/15/2022 14:22	6/15/2022 15:01	00:07:19	MEDIC 401	
22-9129	6/15/2022 13:43	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
22-9135	6/15/2022 15:09	EMERGENCY SCENE	ST. JOHN TULSA	6/15/2022 15:11	6/15/2022 15:12	6/15/2022 15:22	6/15/2022 15:44	6/15/2022 16:08	6/15/2022 16:26	00:12:35	MEDIC 401	RESP FROM 244/75 CLOSEST
22-9136	6/15/2022 15:23	EMERGENCY SCENE	ST. FRANCIS TULSA	6/15/2022 15:24	6/15/2022 15:25	6/15/2022 15:30	6/15/2022 15:55	6/15/2022 16:18	6/15/2022 17:08	00:06:39	MEDIC 402	
22-9157	6/16/2022 02:05	EMERGENCY SCENE	HILLCREST SOUTH	6/16/2022 02:07	6/16/2022 02:14	6/16/2022 02:14	6/16/2022 02:23	6/16/2022 02:41	6/16/2022 02:54	00:08:00	MEDIC 401	
22-9171	6/16/2022 08:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/16/2022 08:41	6/16/2022 08:42	6/16/2022 08:48	6/16/2022 08:57	6/16/2022 08:57	6/16/2022 08:57	00:08:09	MEDIC 401	
22-9182	6/16/2022 12:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/16/2022 12:35	6/16/2022 12:37	6/16/2022 12:39	6/16/2022 12:53	6/16/2022 12:53	6/16/2022 12:53	00:05:14	MEDIC 401	
22-9196	6/16/2022 14:58	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/16/2022 14:59	6/16/2022 14:59	6/16/2022 14:59	6/16/2022 15:12	6/16/2022 15:16	6/16/2022 15:30	00:00:19	MEDIC 401	
22-9197	6/16/2022 15:19	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
22-9200	6/16/2022 15:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/16/2022 15:57	6/16/2022 15:59	6/16/2022 16:02	6/16/2022 16:19	6/16/2022 16:39	6/16/2022 16:59	00:05:28	MEDIC 401	
22-9204	6/16/2022 17:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/16/2022 17:13	6/16/2022 17:13	6/16/2022 17:16	6/16/2022 17:35	6/16/2022 17:35	6/16/2022 17:35	00:03:58	MEDIC 401	
22-9208	6/16/2022 18:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/16/2022 18:37	6/16/2022 18:41	6/16/2022 18:41	6/16/2022 18:57	6/16/2022 19:15	6/16/2022 19:40	00:05:20	MEDIC 401	
22-9212	6/16/2022 21:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/16/2022 21:40	6/16/2022 21:42	6/16/2022 21:45	6/16/2022 22:00	6/16/2022 22:00	6/16/2022 22:00	00:07:11	MEDIC 401	
22-9217	6/17/2022 00:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/17/2022 00:36	6/17/2022 00:38	6/17/2022 00:44	6/17/2022 00:55	6/17/2022 00:55	6/17/2022 00:55	00:11:04	MEDIC 401	
22-9219	6/17/2022 02:30	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/17/2022 02:31	6/17/2022 02:34	6/17/2022 02:38	6/17/2022 02:59	6/17/2022 03:06	6/17/2022 03:10	00:08:08	MEDIC 401	
22-9241	6/17/2022 10:07	EMERGENCY SCENE	ST. FRANCIS TULSA	6/17/2022 10:07	6/17/2022 10:09	6/17/2022 10:13	6/17/2022 10:45	6/17/2022 11:10	6/17/2022 11:31	00:06:13	MEDIC 401	
22-9248	6/17/2022 11:37	EMERGENCY SCENE	HILLCREST SOUTH	6/17/2022 11:39	6/17/2022 11:39	6/17/2022 11:42	6/17/2022 12:06	6/17/2022 12:24	6/17/2022 12:45	00:05:30	MEDIC 402	
22-9263	6/17/2022 14:46	EMERGENCY SCENE	ST. FRANCIS TULSA	6/17/2022 14:48	6/17/2022 14:49	6/17/2022 14:57	6/17/2022 15:23	6/17/2022 15:52	6/17/2022 16:14	00:11:15	MEDIC 401	
22-9265	6/17/2022 15:45	EMERGENCY SCENE	HILLCREST SOUTH	6/17/2022 15:52	6/17/2022 15:52	6/17/2022 15:55	6/17/2022 16:11	6/17/2022 16:35	6/17/2022 17:31	00:10:14	MEDIC 402	201ST AND 75
22-9276	6/17/2022 18:53	EMERGENCY SCENE	ST. FRANCIS TULSA	6/17/2022 18:54	6/17/2022 18:56	6/17/2022 19:01	6/17/2022 19:24	6/17/2022 19:53	6/17/2022 20:16	00:07:04	MEDIC 401	
22-9279	6/17/2022 19:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/17/2022 19:58	6/17/2022 19:58	6/17/2022 20:17	6/17/2022 20:30	6/17/2022 20:30	6/17/2022 20:30	00:28:32	MEDIC 102	CLOSEST TRUCK/BA
22-9285	6/17/2022 21:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/17/2022 21:46	6/17/2022 21:47	6/17/2022 21:51	6/17/2022 22:00	6/17/2022 22:00	6/17/2022 22:00	00:05:40	MEDIC 401	
22-9288	6/18/2022 00:05	EMERGENCY SCENE	HILLCREST SOUTH	6/18/2022 00:06	6/18/2022 00:09	6/18/2022 00:11	6/18/2022 00:30	6/18/2022 00:46	6/18/2022 01:05	00:06:52	MEDIC 401	
22-9296	6/18/2022 08:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/18/2022 08:36	6/18/2022 08:38	6/18/2022 08:42	6/18/2022 09:02	6/18/2022 09:23	6/18/2022 09:41	00:06:27	MEDIC 401	
22-9307	6/18/2022 13:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/18/2022 13:09	6/18/2022 13:11	6/18/2022 13:17	6/18/2022 13:30	6/18/2022 13:30	6/18/2022 13:30	00:07:30	MEDIC 401	
22-9334	6/18/2022 20:52	EMERGENCY SCENE	ST. FRANCIS TULSA	6/18/2022 20:52	6/18/2022 20:53	6/18/2022 20:58	6/18/2022 21:15	6/18/2022 21:35	6/18/2022 21:48	00:06:13	MEDIC 401	
22-9350	6/19/2022 09:19	EMERGENCY SCENE	ST. FRANCIS TULSA	6/19/2022 09:20	6/19/2022 09:21	6/19/2022 09:24	6/19/2022 09:44	6/19/2022 10:06	6/19/2022 10:20	00:05:17	MEDIC 401	
22-9351	6/19/2022 09:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/19/2022 09:47	6/19/2022 09:49	6/19/2022 09:54	6/19/2022 10:25	6/19/2022 10:25	6/19/2022 10:25	00:07:37	MEDIC 402	
22-9363	6/19/2022 17:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/19/2022 17:49	6/19/2022 17:51	6/19/2022 17:52	6/19/2022 18:17	6/19/2022 18:17	6/19/2022 18:17	00:03:22	MEDIC 401	
22-9367	6/19/2022 19:33	EMERGENCY SCENE	ST. FRANCIS TULSA	6/19/2022 19:34	6/19/2022 19:35	6/19/2022 19:39	6/19/2022 20:00	6/19/2022 20:13	6/19/2022 20:49	00:05:11	MEDIC 401	
22-9369	6/19/2022 21:23	EMERGENCY SCENE	ST. JOHN TULSA	6/19/2022 21:23	6/19/2022 21:25	6/19/2022 21:27	6/19/2022 21:54	6/19/2022 22:15	6/19/2022 22:54	00:03:31	MEDIC 401	
22-9370	6/19/2022 21:55	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/19/2022 21:57	6/19/2022 21:58	6/19/2022 22:00	6/19/2022 22:03	6/19/2022 22:03	6/19/2022 22:03	00:04:22	MEDIC 402	
22-9388	6/20/2022 10:06	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/20/2022 10:07	6/20/2022 10:08	6/20/2022 10:11	6/20/2022 10:13	6/20/2022 10:13	6/20/2022 10:50	00:04:10	MEDIC 401	
22-9403	6/20/2022 12:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/20/2022 12:34	6/20/2022 12:35	6/20/2022 12:38	6/20/2022 13:11	6/20/2022 13:11	6/20/2022 13:11	00:03:54	MEDIC 401	
22-9411	6/20/2022 15:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/20/2022 15:09	6/20/2022 15:12	6/20/2022 15:17	6/20/2022 15:45	6/20/2022 15:45	6/20/2022 15:45	00:08:02	MEDIC 401	
22-9421	6/20/2022 19:08	EMERGENCY SCENE	ST. JOHN TULSA	6/20/2022 19:10	6/20/2022 19:11	6/20/2022 19:11	6/20/2022 19:30	6/20/2022 19:48	6/20/2022 20:09	00:07:15	MEDIC 401	
22-9448	6/21/2022 07:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/21/2022 07:52	6/21/2022 07:57	6/21/2022 07:58	6/21/2022 08:13	6/21/2022 08:32	6/21/2022 08:52	00:06:15	MEDIC 401	
22-9463	6/21/2022 07:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/21/2022 07:52	6/21/2022 07:57	6/21/2022 07:58	6/21/2022 08:13	6/21/2022 08:32	6/21/2022 08:52	00:06:15	MEDIC 401	
22-9471	6/21/2022 15:45	EMERGENCY SCENE	HILLCREST SOUTH	6/21/2022 15:46	6/21/2022 15:48	6/21/2022 15:52	6/21/2022 15:59	6/21/2022 16:12	6/21/2022 16:36	00:06:49	MEDIC 401	
22-9475	6/21/2022 17:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/21/2022 17:58	6/21/2022 17:59	6/21/2022 18:07	6/21/2022 18:30	6/21/2022 18:30	6/21/2022 18:30	00:09:18	MEDIC 401	S. OF 181ST
22-9477	6/21/2022 18:09	EMERGENCY SCENE	ST. FRANCIS TULSA	6/21/2022 18:11	6/21/2022 18:13	6/21/2022 18:16	6/21/2022 18:35	6/21/2022 18:57	6/21/2022 19:17	00:06:14	MEDIC 402	
22-9486	6/21/2022 19:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/21/2022 19:59	6/21/2022 19:59	6/21/2022 20:09	6/21/2022 20:21	6/21/2022 20:21	6/21/2022 20:21	00:09:49	MEDIC 401	S. OF 181ST
22-9503	6/22/2022 04:21	EMERGENCY SCENE	ST. FRANCIS TULSA	6/22/2022 04:27	6/22/2022 04:29	6/22/2022 04:29	6/22/2022 04:51	6/22/2022 05:13	6/22/2022 05:27	00:07:45	MEDIC 401	
22-9517	6/22/2022 09:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/22/2022 09:57	6/22/2022 09:59	6/22/2022 10:00	6/22/2022 10:24	6/22/2022 10:24	6/22/2022 10:24	00:04:18	MEDIC 401	
22-9532	6/22/2022 13:26	EMERGENCY SCENE	NO PATIENT FOUND	6/22/2022 13:28	6/22/2022 13:28	6/22/2022 13:37	6/22/2022 13:38	6/22/2022 13:38	6/22/2022 13:38	00:10:32	MUTUAL AID GIVEN	
22-9536	6/22/2022 14:27	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/22/2022 14:27	6/22/2022 14:28	6/22/2022 14:34	6/22/2022 14:57	6/22/2022 15:20	6/22/2022 16:08	00:07:13	MEDIC 401	
22-9568	6/23/2022 08:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/23/2022 08:17	6/23/2022 08:21	6/23/2022 08:28	6/23/2022 08:49	6/23/2022 08:49	6/23/2022 08:49	00:12:02	MEDIC 401	
22-9588	6/23/2022 13:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/23/2022 13:19	6/23/2022 13:20	6/23/2022 13:27	6/23/2022 13:40	6/23/2022 13:40	6/23/2022 13:40	00:08:03	MEDIC 401	
22-9591	6/23/2022 14:38	EMERGENCY SCENE	ST. FRANCIS TULSA	6/23/2022 14:38	6/23/2022 14:40	6/23/2022 14:44	6/23/2022 15:04	6/23/2022 15:33	6/23/2022 15:52	00:06:02	MEDIC 401	
22-9600	6/23/2022 16:46	EMERGENCY SCENE	ST. FRANCIS TULSA	6/23/2022 16:47	6/23/2022 16:48	6/23/2022 16:50	6/23/2022 17:14	6/23/2022 17:42	6/23/2022 18:12	00:03:55	MEDIC 401	
22-9604	6/23/2022 17:51	EMERGENCY SCENE	ST. FRANCIS TULSA	6/23/2022 17:52	6/23/2022 17:53	6/23/2022 17:59	6/23/2022 18:25	6/23/2022 18:48	6/23/2022 19:06	00:08:00	MEDIC 402	
22-9632	6/23/2022 14:38	EMERGENCY SCENE	ST. FRANCIS TULSA	6/23/2022 14:38	6/23/2022 14:40	6/23/2022 14:44	6/23/2022 15:04	6/23/2022 15:33	6/23/2022 15:52	00:06:02	MEDIC 401	
22-9664	6/24/2022 15:52	EMERGENCY SCENE	ST. FRANCIS TULSA	6/24/2022 15:52	6/24/2022 15:54	6/24/2022 16:00	6/24/2022 16:17	6/24/2022 16:38	6/24/2022 16:57	00:07:51	MEDIC 401	
22-9688	6/25/2022 02:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/25/2022 02:36	6/25/2022 02:38	6/25/2022 02:43	6/25/2022 03:05	6/25/2022 03:05	6/25/2022 03:05	00:07:38	MEDIC 401	
22-9705	6/25/2022 12:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/25/2022 12:04	6/25/2022 12:06	6/25/2022 12:07	6/25/2022 12:32	6/25/2022 12:47	6/25/2022 13:11	00:04:00	MEDIC 401	
22-9708	6/25/2022 13:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/25/2022 13:53	6/25/2022 13:55	6/25/2022 13:59				00:07:22	MEDIC 401	
22-9709	6/25/2022 14:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/25/2022 14:56	6/25/2022 14:56	6/25/2022 14:57				00:02:58	MEDIC 401	
22-9722	6/26/2022 01:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/26/2022 01:06	6/26/2022 01:07	6/26/2022 01:10	6/26/2022 01:23	6/26/2022 01:54	6/26/2022 02:16	00:06:29	MEDIC 401	
22-9727	6/26/2022 06:05	EMERGENCY SCENE	HILLCREST SOUTH	6/26/2022 06:05	6/26/2022 06:08	6/26/2022 06:13	6/26/2022 06:26	6/26/2022 06:44	6/26/2022 06:57	00:08:08	MEDIC 401	
22-9728	6/26/2022 06:50	EMERGENCY SCENE	ST. FRANCIS TULSA	6/26/2022 06:51	6/26/2022 06:54	6/26/2022 06:58	6/26/2022 07:22	6/26/2022 07:44	6/26/2022 08:10	00:08:08	MEDIC 402	
22-9730	6/26/2022 10:45	EMERGENCY SCENE	ST. FRANCIS TULSA	6/26/2022 10:46	6/26/2022 10:46	6/26/2022 10:50	6/26/2022 10:58	6/26/2022 11:20	6/26/2022 11:39	00:05:00	MEDIC 401	
22-9743	6/26/2022 15:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/26								

22-9794	6/27/2022 15:41	EMERGENCY SCENE	UNK									
22-9804	6/27/2022 17:46	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/27/2022 17:46	6/27/2022 17:47	6/27/2022 17:50	6/27/2022 18:14	6/27/2022 18:37	6/27/2022 19:01	00:04:31	MUTUAL AID RECEIVED	
22-9841	6/28/2022 10:40	EMERGENCY SCENE	ST. FRANCIS TULSA	6/28/2022 10:41	6/28/2022 10:42	6/28/2022 10:46	6/28/2022 10:59	6/28/2022 11:23	6/28/2022 11:41	00:06:04	MEDIC 401	
22-9852	6/28/2022 12:53	EMERGENCY SCENE	ST. FRANCIS TULSA	6/28/2022 12:54	6/28/2022 12:55	6/28/2022 12:58	6/28/2022 13:10	6/28/2022 13:36	6/28/2022 13:50	00:04:45	MEDIC 401	
22-9864	6/28/2022 15:10	EMERGENCY SCENE	ST. JOHN TULSA	6/28/2022 15:11	6/28/2022 15:16	6/28/2022 15:16	6/28/2022 15:24	6/28/2022 15:48	6/28/2022 17:26	00:06:13	MEDIC 401	

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



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Account Information

1-877-602-2262

2 *0008239
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635



PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
5/31/22

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ACCOUNT ANALYSIS

Beginning Balance	5/01/22	342,623.56
Deposits / Misc Credits	1	9,830.44
Withdrawals / Misc Debits	5	28,816.51
** Ending Balance	5/31/22	323,637.49 **

Service Charge	.00
Enclosures	5

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
5/11	9,830.44		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
5/10	2040	15,000.00	5/09	2042	208.33	5/04	2044	208.33
5/05	2041	13,191.52	5/09	2043	208.33			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
5/04	342,415.23	5/09	328,807.05	5/11	323,637.49
5/05	329,223.71	5/10	313,807.05		

Handwritten signature and date 5/30/22



MSI REV 7-17

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5727-STMT

Member
FDIC

6/30/22 11:08 AM

BANK RECONCILIATION

1

PERIOD: 5/01/2022 - 5/31/2022

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:	342,623.56	GL ACCOUNT BALANCE:	323,637.49
DEPOSITS:	+ 9,830.44	OUTSTANDING DEPOSITS:	- 0.00
WITHDRAWALS:	+ 28,816.51CR	OUTSTANDING CHECKS:	- 0.00
ADJUSTMENTS:	+ 0.00	ADJUSTMENTS:	+ 0.00
ENDING STATEMENT BALANCE:	323,637.49	ADJUSTED GL ACCOUNT BALANCE:	323,637.49

STATEMENT BALANCE: 323,637.49
BANK DIFFERENCE: 0.00
G/L DIFFERENCE: 0.00

CLEARED DEPOSITS:

5/11/2022	GEMS MAY 2022 Deposit	9,830.44
TOTAL CLEARED DEPOSITS:		9,830.44

CLEARED CHECKS:

5/03/2022	002040	CENTURION HEALTH SYSTEMS, DBA M	15,000.00CR
5/03/2022	002041	CITY OF GLENPOOL - GEMS	13,191.52CR
5/03/2022	002042	FRANCISCO ORDAZ	208.33CR
5/03/2022	002043	SUSAN WHITE	208.33CR
5/03/2022	002044	WENDY KNIGHT	208.33CR
TOTAL CLEARED CHECKS:			28,816.51CR

CLEARED OTHER:

No Items.

6/30/22 11:08 AM

BANK RECONCILIATION

1

PERIOD: 5/01/2022 - 5/31/2022

ACCOUNT: 31-1001 GEMS CASH IN BANK

VOIDED CHECKS:

No Items.

6/30/22 11:08 AM

BANK RECONCILIATION

1

PERIOD: 5/01/2022 - 5/31/2022

ACCOUNT: 31-1001 GEMS CASH IN BANK

ERROR LISTING

TOTAL ERRORS: 0

** END OF REPORT **

6-30-2022 11:55 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MAY 31ST, 2022

PAGE: 1

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
NON-DEPARTMENTAL	405,820	9,830.44	329,808.45	0.00	76,011.55	81.27
TOTAL REVENUES	405,820	9,830.44	329,808.45	0.00	76,011.55	81.27

6-30-2022 11:55 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MAY 31ST, 2022

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31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
<u>GEMS</u>						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	5,041	0.00	4,019.35	0.00	1,021.15	79.74
OTHER CHARGES & SERVICES	400,780	28,816.51	312,688.94 (	1,490.00)	89,580.56	77.65
TRAVEL & TRAINING	0	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	405,820	28,816.51	316,708.29 (	1,490.00)	90,601.71	77.67
TOTAL EXPENDITURES	405,820	28,816.51	316,708.29 (	1,490.00)	90,601.71	77.67
REVENUE OVER/ (UNDER) EXPENDITURES	0 (	18,986.07)	13,100.16	1,490.00 (	14,590.16)	0.00

6-30-2022 11:55 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MAY 31ST, 2022

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUES						
NON-DEPARTMENTAL						
TAXES						
31-5-00-5006 TAXES	314,290	9,830.44	329,808.45	0.00	(15,518.45)	104.94
TOTAL TAXES	314,290	9,830.44	329,808.45	0.00	(15,518.45)	104.94
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	91,530	0.00	0.00	0.00	91,530.00	0.00
TOTAL OTHER FINANCING SOURCES	91,530	0.00	0.00	0.00	91,530.00	0.00
TOTAL NON-DEPARTMENTAL	405,820	9,830.44	329,808.45	0.00	76,011.55	81.27
TOTAL REVENUE	405,820	9,830.44	329,808.45	0.00	76,011.55	81.27

6-30-2022 11:55 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MAY 31ST, 2022

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 91.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
<u>PERSONAL SERVICES</u>						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
 <u>SUPPLIES</u>						
31-6-01-6202 OPERATING SUPPLIES	3,938	0.00	2,917.11	0.00	1,020.39	74.09
31-6-01-6206 MINOR EQUIPMENT	1,103	0.00	1,102.24	0.00	0.76	99.93
TOTAL SUPPLIES	5,041	0.00	4,019.35	0.00	1,021.15	79.74
 <u>OTHER CHARGES & SERVICES</u>						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	165,000.00	0.00	15,000.00	91.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	191,935	13,191.52	133,903.92	(1,490.00)	59,521.08	68.99
31-6-01-6235 CONTRACT SERVICES	11,780	624.99	7,456.55	0.00	4,323.45	63.30
31-6-01-6236 AUDIT FEES	17,065	0.00	6,328.47	0.00	10,736.03	37.09
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	400,780	28,816.51	312,688.94	(1,490.00)	89,580.56	77.65
 <u>TRAVEL & TRAINING</u>						
31-6-01-6262 TRAVEL AND TRAINING	0	0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL & TRAINING	0	0.00	0.00	0.00	0.00	0.00
 <u>MISCELLANEOUS</u>						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
 <u>CAPITAL EXPENDITURES</u>						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
 <u>OTHER FINANCING USES</u>						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	405,820	28,816.51	316,708.29	(1,490.00)	90,601.71	77.67
TOTAL EXPENDITURES	405,820	28,816.51	316,708.29	(1,490.00)	90,601.71	77.67
REVENUE OVER/ (UNDER) EXPENDITURES	0	(18,986.07)	13,100.16	1,490.00	(14,590.16)	0.00

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

Month	FY2022	FY2021	FY2020	FY2019	FY2018
January	85.8%	80.3%	80.8%	82.7%	82.9%
February	92.1%	90.7%	85.6%	91.0%	91.9%
March	94.0%	92.4%	87.6%	93.3%	93.3%
April	101.8%	101.7%	93.3%	100.7%	102.6%
May	104.9%	105.2%	97.9%	104.4%	106.4%
June		105.7%	99.1%	105.2%	107.4%

As of May 31, 2022, GEMS has received 104.9% of tax revenue budgeted.

In other words, \$329,808.45 has been received of the \$314,290 tax revenue budgeted.



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

TRUSTEES PRESENT: Joyce Calvert
Brandon Kearns
Tim Fox
Chris Brobst

TRUSTEES ABSENT: Jacqueline Triplett-Lund

STAFF PRESENT: Susan White
Wendy Knight
Frank Ordaz

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 7:10 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Brian Kuester were also in attendance.
- C) EMS Report - Debbie Hollenbeck, Assistant Chief, Mercy Regional EMS**
[GEMS EMS REPORT 04252022-05312022](#)
- D) District Administrator Report - Susan White, Administrator**
[Dist. Adm Report \(003\)](#)
[GEMS April 2022 Bank Statement](#)
[GEMS April 2022 Revenue and Expense Report](#)
[GEMS Five-Year Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted as of April 30 2022](#)
- E) Trustee Comments**
There were no Trustee comments.
- F) Public Comments**
There were no public comments.

G) Scheduled Business

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

Moved by Chris Brobst, seconded by Brandon Kearns

To approve the minutes as presented.

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

CARRIED.

[GEMS - 02 May 2022 - Minutes - Html](#)

[GEMS - 16 May 2022 - Minutes - Html](#)

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

- a. Open Public Hearing – Joyce G. Calvert, Chair
- b. Presentation of Proposed Budget – Frank Ordaz, District Treasurer
- c. Facilitate Public Comments – Joyce G. Calvert, Chair
- d. Close Public Hearing – Joyce G. Calvert, Chair

a. Chair Calvert opened the Public Hearing at **7:15 p.m.**

b. Mr. Ordaz presented the proposed FY 2022-2023 Annual Budget

c. There were no public comments.

d. Chair Calvert closed the Public Hearing at **7:17 p.m.**

[Staff Report - Proposed Fiscal Year 2022-2023 GEMS Budget](#)

[Proposed Fiscal Year 2022-2023 GEMS Budget](#)

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

Mr. Ordaz presented and recommended Board approval of Discussion and possible action to approve, deny, or amend Resolution No. 2022002GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Services District, to Comply with and Operate in Accordance with the Emergency Medical Service District Budget Act and Approve the Fiscal Year 2022-2023 Annual Budget.

Moved by Joyce Calvert, seconded by Brandon Kearns

To approve Resolution No. 2022002GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Services District, to Comply with and Operate in Accordance with the Emergency Medical Service District Budget Act and Approve the Fiscal Year 2022-2023 Annual Budget.

	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.

[RESOLUTION 2022002GEMS](#)

- 4) Discussion and possible action to approve or deny an Engagement Letter from Crawford & Associates, P.C. to prepare the Estimate of Needs for Fiscal Year 2023.
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of an Engagement Letter from Crawford & Associates, P.C. to prepare the Estimate of Needs for Fiscal Year 2023. The District has engaged the assistance of Crawford & Associates to prepare the EON for the past three years. The cost is estimated at \$1,500.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve an Engagement Letter from Crawford & Associates, P.C. to prepare the Estimate of Needs for Fiscal Year 2023.

	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.

[Staff Report - FY 22-23 EON Eng Ltr](#)
[Glenpool FY23 Est. of Needs SAI Preparation Crawford Associates May 6 2022](#)

- 5) Discussion and possible action to approve or deny FY21-22 Budget Amendment GEMS-1 in the amount of \$41,000.00
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of FY21-22 Budget Amendment GEMS-1 in the amount of \$41,000.00. The Budget Amendment allocates \$40,000 for the first responder payments for May and June and \$1,000 for the June ambulance contract payment of this fiscal year.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve FY21-22 Budget Amendment GEMS-1 in the amount of \$41,000.00.

	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.

[Staff Report - GEMS Budget Amendment GEMS-1](#)
[Budget Amendment for GEMS GEMS-1](#)

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

Mr. Ordaz recommended approval of purchase order(s) and receipts register totaling \$34,501.59.

Moved by Brandon Kearns, seconded by Tim Fox

To approve purchase order(s) and receipts register totaling \$34,501.59.

	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.

[GEMS Invoice 6-6-22](#)

H) Adjournment

Chair Calvert declared the meeting adjourned at 7:22 p.m.



MINUTES
GEMS Special Meeting
Monday, June 20, 2022 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 7:38 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Brian Kuester were also in attendance.
- C) Trustee Comments**
There were no Trustee comments.
- D) Public Comments**
There were no public comments.
- E) Scheduled Business**
- 1) Discussion and possible action to approve, deny or amend the annual 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, subject to approval of the form of the contract by the GEMS attorney.
(Susan White, District Administrator)

Ms. White recommended Board approval of the annual 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, subject to approval of the form of the contract by the GEMS attorney.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the annual 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, subject to approval of the form of the contract by the GEMS attorney.

	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 - Admin-Oper Agreement FY22-23_06.20.22](#)

- 2) Discussion and possible action to approve, deny or amend a Professional Services Contract with Susan White to perform, as an independent contractor, the duties of GEMS District Administrator, subject to approval of the form of the contract by the GEMS attorney. (Susan White, District Administrator)

Ms. White presented and recommended Board approval of a Professional Services Contract with Susan White to perform, as an independent contractor, the duties of GEMS District Administrator, subject to approval of the form of the contract by the GEMS attorney. GEMS enters into contracts for professional services each year for District Clerk, District Treasurer, District Counsel, and District Administrator.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To approve a Professional Services Contract with Susan White to

perform, as an independent contractor, the duties of GEMS District Administrator, subject to approval of the form of the contract by the GEMS attorney.

	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 - Adm. Prof Serv Contracts 06.20.22-3](#)

- 3) Discussion and possible action to approve, deny or amend a Professional Services Contract with Wendy Knight to perform, as an independent contractor, the duties of GEMS District Clerk, subject to approval of the form of the contract by the GEMS attorney.
(Susan White, District Administrator)

Ms. White presented and recommended Board approval of a Professional Services Contract with Wendy Knight to perform, as an independent contractor, the duties of GEMS District Clerk, subject to approval of the form of the contract by the GEMS attorney. GEMS enters into contracts for professional services each year for District Clerk, District Treasurer, District Counsel, and District Administrator.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To approve a Professional Services Contract with Wendy Knight to perform, as an independent contractor, the duties of GEMS District Clerk, subject to approval of the form of the contract by the GEMS attorney.

	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 - Clerk Prof Serv Contracts 06.20.22](#)

- 4) Discussion and possible action to approve, deny or amend a Professional Services Contract with Frank Ordaz to perform, as an independent contractor, the duties of GEMS District Treasurer, subject to approval of the form of the contract by the GEMS attorney.
(Susan White, District Administrator)

Ms. White presented and recommended Board approval of a Professional Services Contract with Frank Ordaz to perform, as an independent contractor, the duties of GEMS District Treasurer, subject to approval of the form of the contract by the GEMS attorney. GEMS enters into contracts for professional services each year for District Clerk, District Treasurer, District Counsel, and District Administrator.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To approve a Professional Services Contract with Frank Ordaz to perform, as an independent contractor, the duties of GEMS District Treasurer, subject to approval of the form of the contract by the GEMS attorney.

	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 - Treas. Prof Serv Contracts 06.20.22-2](#)

- 5) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling \$21,114.33.
(Frank Ordaz, District Treasurer)

Mr. Ordaz recommended Board approval of purchase order(s) and receipts register totaling \$21,114.33.

[GEMS Invoice 6-20-22](#)

- 6) Discussion and possible action to approve, or deny purchase order No. 22-14264, in the amount of \$21,000.00 to commit funds from the current fiscal year for the June EMR reimbursement.

(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order No. 22-14264, in the amount of \$21,000.00 to commit funds from the current fiscal year for the June EMR reimbursement.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve purchase order No. 22-14264, in the amount of \$21,000.00 to commit funds from the current fiscal year for the June EMR reimbursement.

	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 June 20 2022 June EMR Reimbursement Purchase Order Purchase Order and Invoice in the amount of \\$21000 for June EMR reimbursement](#)

F) Adjournment

Chair Calvert declared the meeting adjourned at 7:44 p.m.