

**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 7, 2025, 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=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

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 7, 2025.**

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 05282025-06302025	3 - 6
D) District Administrator Report	
1) BAG CHECK (Engine 1 2025-06-20) BAG CHECK (R1 2025-06-20)	7 - 31

[GEMS Financials 05 May 2025](#)

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) To approve the minutes from the June 2, 2025, meeting. 32 - 34
[GEMS - 02 Jun 2025 - Minutes - Pdf](#)
- 2) To approve the purchase orders receiving report and payment claims as of 7/1/2025 totaling \$45,203.24. 35 - 51
[GEMS Packet 07-07-25](#)
- 3) To approve the Professional Services Contract with Lesli Smith to perform, as an independent contractor, the duties of GEMS District Clerk for Fiscal Year 2025-2026. 52 - 56
[Professional Services Contract - Clerk - L. Smith 06-16-25](#)
- 4) To approve the Professional Services Contract with Joshua Brannon to perform, as an independent contractor, the duties of GEMS District Treasurer/Finance Officer for Fiscal Year 2025-2026. 57 - 61
[Professional Services Contract - Treasurer - J. Brannon 06-16-25](#)
- 5) To approve 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 of Glenpool to GEMS as well as Emergency Medical Response Agency emergency medical services for Fiscal Year 2025-2026. 62 - 68
[Staff Report FY 2025-2026 GEMS-City Operational Agreement](#)

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 _____, _____ at _____ am/pm.

Signed:

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: July 2, 2025

Ref: EMS Report May 28, 2025 – June 30, 2025

We logged 161 calls for service during this period while maintaining a 96% response time compliance.

91 patients were treated and transported.
36 patients refused transport.
16 cancelled prior to arrival.
7 Mutual aid received.
5 mutual aid given.
3 No patient found.
3 DOA

We added an additional ambulance and a supervisor to the special event on Saturday June 28.
We had one patient during the event for a heat related illness, but she refused transport.

We implemented a new CAD system in our dispatch on July 1, 2025. This CAD system is a \$120,000 investment we are putting into our company to improve dispatching capabilities, decrease Response times and operate more efficiently.

Brian Cook,
Chief Operating Officer

C/Run	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
25-13047	EMERGENCY SCENE	HILLCREST SOUTH	5/28/2025 06:12	5/28/2025 06:15	5/28/2025 06:18	5/28/2025 06:38	5/28/2025 06:54	5/28/2025 07:11	00:06:26	MEDIC 401
25-13058	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/28/2025 08:51	5/28/2025 08:52	5/28/2025 08:56	5/28/2025 09:17	5/28/2025 09:17	5/28/2025 09:17	00:05:52	MEDIC 401
25-13071	EMERGENCY SCENE	OSU MEDICAL CENTER	5/28/2025 11:23	5/28/2025 11:24	5/28/2025 11:24	5/28/2025 11:40	5/28/2025 12:00	5/28/2025 12:13	00:04:34	MEDIC 401
25-13098	EMERGENCY SCENE	HILLCREST SOUTH	5/28/2025 14:43	5/28/2025 14:45	5/28/2025 14:50	5/28/2025 15:03	5/28/2025 15:24	5/28/2025 15:48	00:07:33	MEDIC 401
25-13133	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/28/2025 22:21	5/28/2025 22:21	5/28/2025 22:28	5/28/2025 22:45	5/28/2025 22:45	5/28/2025 22:45	00:07:04	MEDIC 401
25-13160	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/29/2025 10:14	5/29/2025 10:16	5/29/2025 10:20	5/29/2025 10:42	5/29/2025 11:04	5/29/2025 11:21	00:06:03	MEDIC 401
25-13162	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/29/2025 10:38	5/29/2025 10:40	5/29/2025 10:46	5/29/2025 11:02	5/29/2025 11:02	5/29/2025 11:02	00:08:14	MEDIC 103
25-13175	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/29/2025 12:38	5/29/2025 12:40	5/29/2025 12:41	5/29/2025 13:06	5/29/2025 13:23	5/29/2025 13:48	00:03:01	MEDIC 401
25-13196	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2025 17:32	5/29/2025 17:34	5/29/2025 17:38	5/29/2025 17:49	5/29/2025 18:13	5/29/2025 18:32	00:06:21	MEDIC 401
25-13199	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2025 18:32	5/29/2025 18:34	5/29/2025 18:39	5/29/2025 19:04	5/29/2025 19:25	5/29/2025 19:41	00:07:53	MEDIC 402
25-13211	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/30/2025 00:04	5/30/2025 00:07	5/30/2025 00:09	5/30/2025 00:27	5/30/2025 00:30	5/30/2025 00:50	00:04:54	MEDIC 401
25-13214	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/30/2025 01:49	5/30/2025 01:51	5/30/2025 01:55	5/30/2025 02:09	5/30/2025 02:30	5/30/2025 02:41	00:05:50	MEDIC 401
25-13302	EMERGENCY SCENE	ST. JOHN TULSA	5/30/2025 21:00	5/30/2025 21:03	5/30/2025 21:06	5/30/2025 21:17	5/30/2025 21:40	5/30/2025 21:58	00:06:04	MEDIC 401
25-13342	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/31/2025 11:16	5/31/2025 11:20	5/31/2025 11:22	5/31/2025 11:46	5/31/2025 11:52	5/31/2025 12:41	00:06:09	MEDIC 401
25-13343	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/31/2025 12:40	5/31/2025 12:43	5/31/2025 12:46	5/31/2025 12:57	5/31/2025 12:57	5/31/2025 12:57	00:05:41	MEDIC 401
25-13355	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/31/2025 13:24	5/31/2025 13:26	5/31/2025 13:32	5/31/2025 13:52	5/31/2025 13:52	5/31/2025 13:52	00:08:29	MEDIC 401
25-13356	EMERGENCY SCENE	ST. FRANCIS TULSA	5/31/2025 13:27	5/31/2025 13:29	5/31/2025 13:33	5/31/2025 13:40	5/31/2025 14:00	5/31/2025 14:17	00:06:34	MEDIC 402
25-13403	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/1/2025 05:32	6/1/2025 05:34	6/1/2025 05:40	6/1/2025 05:55	6/1/2025 05:55	6/1/2025 05:55	00:07:22	MEDIC 401
25-13411	EMERGENCY SCENE	NO PATIENT FOUND	6/1/2025 07:12	6/1/2025 07:16	6/1/2025 07:19	6/1/2025 07:19	6/1/2025 07:19	6/1/2025 07:19	00:06:33	MEDIC 401
25-13418	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/1/2025 11:11	6/1/2025 11:13	6/1/2025 11:16	6/1/2025 11:35	6/1/2025 11:53	6/1/2025 12:21	00:04:48	MEDIC 401
25-13454	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/1/2025 17:00	6/1/2025 17:02	6/1/2025 17:12	6/1/2025 17:31	6/1/2025 17:53	6/1/2025 18:15	00:11:32	Mutual Aid Given EMSA
25-13457	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/1/2025 17:45	6/1/2025 17:48	6/1/2025 17:52	6/1/2025 18:07	6/1/2025 18:07	6/1/2025 18:07	00:06:03	MEDIC 402
25-13477	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/2/2025 00:31	6/2/2025 00:35	6/2/2025 00:39	6/2/2025 00:49	6/2/2025 00:54	6/2/2025 01:08	00:07:41	MEDIC 401
25-13487	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/2/2025 06:55	6/2/2025 06:58	6/2/2025 07:02	6/2/2025 07:04	6/2/2025 07:04	6/2/2025 07:04	00:07:31	MEDIC 401
25-13508	EMERGENCY SCENE	ST. FRANCIS TULSA	6/2/2025 11:48	6/2/2025 11:49	6/2/2025 11:55	6/2/2025 12:06	6/2/2025 12:32	6/2/2025 12:48	00:07:01	MEDIC 401
25-13519	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/2/2025 13:02	6/2/2025 13:04	6/2/2025 13:09	6/2/2025 13:31	6/2/2025 13:51	6/2/2025 14:12	00:07:40	MEDIC 402
25-13528	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/2/2025 14:07	6/2/2025 14:09	6/2/2025 14:19	6/2/2025 14:19	6/2/2025 14:19	6/2/2025 14:19	00:12:06	Mutual Aid Given Bobby
25-13553	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/2/2025 17:46	6/2/2025 17:47	6/2/2025 17:55	6/2/2025 17:55	6/2/2025 17:55	6/2/2025 17:55	00:08:48	MEDIC 401
25-13570	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/2/2025 21:01	6/2/2025 21:03	6/2/2025 21:06	6/2/2025 21:16	6/2/2025 21:22	6/2/2025 21:38	00:04:44	MEDIC 401
25-13624	EMERGENCY SCENE	ST. JOHN TULSA	6/3/2025 15:08	6/3/2025 15:14	6/3/2025 15:14	6/3/2025 15:27	6/3/2025 15:53	6/3/2025 16:27	00:05:43	MEDIC 103
25-13640	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/3/2025 16:56	6/3/2025 16:59	6/3/2025 17:00	6/3/2025 17:34	6/3/2025 17:34	6/3/2025 17:34	00:04:11	MEDIC 401
25-13669	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/4/2025 04:07	6/4/2025 04:10	6/4/2025 04:13	6/4/2025 04:31	6/4/2025 04:31	6/4/2025 04:31	00:06:22	MEDIC 401
25-13680	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/4/2025 04:37	6/4/2025 04:40	6/4/2025 04:43	6/4/2025 04:48	6/4/2025 04:48	6/4/2025 04:48	00:06:02	MEDIC 402
25-13684	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/4/2025 06:39	6/4/2025 06:53	6/4/2025 06:53	6/4/2025 07:13	6/4/2025 07:48	6/4/2025 07:48	00:14:04	MEDIC 401
25-13692	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/4/2025 07:26	6/4/2025 07:28	6/4/2025 07:31	6/4/2025 07:45	6/4/2025 07:45	6/4/2025 07:45	00:05:16	MEDIC 402
25-13726	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/4/2025 09:23	6/4/2025 09:24	6/4/2025 09:29	6/4/2025 09:59	6/4/2025 09:59	6/4/2025 09:59	00:06:43	MEDIC 401
25-13769	EMERGENCY SCENE	ST. JOHN TULSA	6/5/2025 05:55	6/5/2025 05:58	6/5/2025 06:03	6/5/2025 06:19	6/5/2025 06:43	6/5/2025 06:49	00:06:07	MEDIC 401
25-13781	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/5/2025 08:56	6/5/2025 08:58	6/5/2025 09:12	6/5/2025 09:14	6/5/2025 09:14	6/5/2025 09:14	00:16:08	Mutual Aid Given Okmulgee
25-13804	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/5/2025 12:00	6/5/2025 12:02	6/5/2025 12:05	6/5/2025 12:17	6/5/2025 12:17	6/5/2025 12:17	00:05:34	MEDIC 401
25-13863	EMERGENCY SCENE	ST. FRANCIS TULSA	6/6/2025 01:15	6/6/2025 01:18	6/6/2025 01:27	6/6/2025 02:05	6/6/2025 02:30	6/6/2025 02:52	00:12:08	MEDIC 401
25-13898	EMERGENCY SCENE	ST. FRANCIS TULSA	6/6/2025 10:33	6/6/2025 10:35	6/6/2025 10:41	6/6/2025 11:01	6/6/2025 11:20	6/6/2025 11:48	00:08:24	MEDIC 401
25-13962	EMERGENCY SCENE	ST. FRANCIS TULSA	6/7/2025 08:23	6/7/2025 08:25	6/7/2025 08:26	6/7/2025 08:39	6/7/2025 08:57	6/7/2025 09:09	00:02:48	MEDIC 401
25-13991	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/7/2025 09:17	6/7/2025 09:20	6/7/2025 09:20	6/7/2025 09:20	6/7/2025 09:20	6/7/2025 09:20	00:02:36	MEDIC 402
25-14023	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/7/2025 11:29	6/7/2025 11:31	6/7/2025 11:35	6/7/2025 11:49	6/7/2025 11:49	6/7/2025 11:49	00:06:26	MEDIC 401
25-14025	EMERGENCY SCENE	ST. FRANCIS TULSA	6/7/2025 23:14	6/7/2025 23:17	6/7/2025 23:20	6/7/2025 23:37	6/7/2025 23:45	6/8/2025 00:06	00:05:58	MEDIC 401
25-14026	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/8/2025 00:03	6/8/2025 00:05	6/8/2025 00:11	6/8/2025 00:33	6/8/2025 00:33	6/8/2025 00:33	00:07:53	MEDIC 402
25-14051	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/8/2025 07:40	6/8/2025 07:46	6/8/2025 07:46	6/8/2025 08:10	6/8/2025 08:10	6/8/2025 08:10	00:05:55	Mutual Aid Given Bobby
25-14061	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/8/2025 11:31	6/8/2025 11:33	6/8/2025 11:36	6/8/2025 11:50	6/8/2025 12:08	6/8/2025 12:27	00:04:33	MEDIC 402
25-14064	EMERGENCY SCENE	ST. FRANCIS TULSA	6/8/2025 12:05	6/8/2025 12:07	6/8/2025 12:13	6/8/2025 12:28	6/8/2025 12:49	6/8/2025 13:04	00:08:26	MEDIC 401
25-14073	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/8/2025 13:16	6/8/2025 13:16	6/8/2025 13:22	6/8/2025 13:41	6/8/2025 13:57	6/8/2025 14:19	00:06:20	MEDIC 401
25-14085	EMERGENCY SCENE	ST. FRANCIS TULSA	6/8/2025 15:12	6/8/2025 15:14	6/8/2025 15:23	6/8/2025 15:59	6/8/2025 16:15	6/8/2025 16:36	00:11:08	MUTUAL AID RECEIVED
25-14088	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED

South of 181

25-14089	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/8/2025 16:44	6/8/2025 16:46	6/8/2025 16:47	6/8/2025 17:05	6/8/2025 17:21	6/8/2025 17:36	00:03:04	MEDIC 402
25-14140	EMERGENCY SCENE	ST. FRANCIS TULSA	6/9/2025 12:52	6/9/2025 12:54	6/9/2025 12:58	6/9/2025 13:36	6/9/2025 14:28	6/9/2025 16:49	00:05:32	MEDIC 401
25-14142	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/9/2025 13:00	6/9/2025 13:01	6/9/2025 13:06	6/9/2025 13:34	6/9/2025 13:38	6/9/2025 13:34	00:06:17	MEDIC 103
25-14143	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/9/2025 13:01	6/9/2025 13:01	6/9/2025 13:03	6/9/2025 13:38	6/9/2025 13:38	6/9/2025 13:38	00:01:13	MEDIC 402
25-14146	EMERGENCY SCENE	ST. FRANCIS TULSA	6/9/2025 12:52	6/9/2025 12:54	6/9/2025 12:58	6/9/2025 13:36	6/9/2025 13:57	6/9/2025 14:20	00:05:32	MEDIC 401
25-14150	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/9/2025 13:53	6/9/2025 13:56	6/9/2025 14:00	6/9/2025 14:23	6/9/2025 14:28	6/9/2025 15:07	00:07:04	MEDIC 402
25-14162	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/9/2025 15:10	6/9/2025 15:11	6/9/2025 15:16	6/9/2025 15:16	6/9/2025 15:16	6/9/2025 15:16	00:06:45	MEDIC 103
25-14175	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/9/2025 16:49	6/9/2025 16:51	6/9/2025 16:51	6/9/2025 17:07	6/9/2025 17:07	6/9/2025 17:07	00:02:01	MEDIC 401
25-14191	EMERGENCY SCENE	HILLCREST SOUTH	6/9/2025 21:19	6/9/2025 21:21	6/9/2025 21:25	6/9/2025 21:49	6/9/2025 22:08	6/9/2025 22:35	00:05:10	MEDIC 401
25-14208	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/10/2025 07:22	6/10/2025 07:24	6/10/2025 07:26	6/10/2025 07:35	6/10/2025 07:40	6/10/2025 08:00	00:04:20	MEDIC 401
25-14235	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/10/2025 14:54	6/10/2025 14:55	6/10/2025 14:56	6/10/2025 15:17	6/10/2025 15:17	6/10/2025 15:17	00:02:54	MEDIC 401
25-14261	EMERGENCY SCENE	ST. FRANCIS TULSA	6/10/2025 15:54	6/10/2025 15:55	6/10/2025 15:58	6/10/2025 16:18	6/10/2025 16:43	6/10/2025 17:07	00:04:27	MEDIC 401
25-14275	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/10/2025 19:03	6/10/2025 19:05	6/10/2025 19:08	6/10/2025 19:26	6/10/2025 19:26	6/10/2025 19:26	00:04:36	MEDIC 401
25-14276	EMERGENCY SCENE	HILLCREST SOUTH	6/10/2025 19:23	6/10/2025 19:24	6/10/2025 19:28	6/10/2025 19:37	6/10/2025 20:00	6/10/2025 20:48	00:05:06	MEDIC 401
25-14300	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/11/2025 02:29	6/11/2025 02:31	6/11/2025 02:35	6/11/2025 03:00	6/11/2025 03:21	6/11/2025 03:52	00:06:02	MEDIC 401
25-14316	EMERGENCY SCENE	ST. FRANCIS TULSA	6/11/2025 09:35	6/11/2025 09:37	6/11/2025 09:42	6/11/2025 09:55	6/11/2025 10:17	6/11/2025 10:39	00:06:14	MEDIC 401
25-14329	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/11/2025 11:35	6/11/2025 11:36	6/11/2025 11:38	6/11/2025 11:56	6/11/2025 12:18	6/11/2025 12:38	00:03:52	MEDIC 401
25-14336	EMERGENCY SCENE	ST. FRANCIS TULSA	6/11/2025 12:38	6/11/2025 12:40	6/11/2025 12:44	6/11/2025 13:16	6/11/2025 13:38	6/11/2025 13:50	00:03:55	MEDIC 402
25-14345	EMERGENCY SCENE	NO PATIENT FOUND	6/11/2025 14:09	6/11/2025 14:11	6/11/2025 14:15	6/11/2025 14:18	6/11/2025 14:18	6/11/2025 14:18	00:05:55	MEDIC 401
25-14356	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/11/2025 16:37	6/11/2025 16:40	6/11/2025 16:44	6/11/2025 17:04	6/11/2025 17:32	6/11/2025 18:15	00:06:36	MEDIC 401
25-14404	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/12/2025 10:51	6/12/2025 10:53	6/12/2025 10:56	6/12/2025 11:39	6/12/2025 11:39	6/12/2025 11:39	00:04:57	MEDIC 401
25-14436	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/12/2025 15:40	6/12/2025 15:42	6/12/2025 15:46	6/12/2025 16:10	6/12/2025 16:10	6/12/2025 16:10	00:05:42	MEDIC 401
25-14447	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/12/2025 18:48	6/12/2025 18:49	6/12/2025 18:54	6/12/2025 19:17	6/12/2025 19:17	6/12/2025 19:17	00:05:49	MEDIC 401
25-14469	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/13/2025 00:56	6/13/2025 01:01	6/13/2025 01:05	6/13/2025 01:46	6/13/2025 01:46	6/13/2025 01:46	00:08:23	MEDIC 401
25-14473	EMERGENCY SCENE	ST. FRANCIS TULSA	6/13/2025 03:01	6/13/2025 03:06	6/13/2025 03:13	6/13/2025 03:38	6/13/2025 04:00	6/13/2025 04:18	00:11:15	MEDIC 401
25-14475	EMERGENCY SCENE	ST. FRANCIS TULSA	6/13/2025 04:22	6/13/2025 04:26	6/13/2025 04:29	6/13/2025 04:44	6/13/2025 05:10	6/13/2025 05:27	00:07:04	MEDIC 402
25-14504	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/13/2025 11:38	6/13/2025 11:40	6/13/2025 11:46	6/13/2025 11:53	6/13/2025 12:17	6/13/2025 12:29	00:07:58	MEDIC 401
25-14545	EMERGENCY SCENE	ST. FRANCIS TULSA	6/13/2025 16:58	6/13/2025 16:59	6/13/2025 19:06	6/13/2025 19:18	6/13/2025 19:33	6/13/2025 19:54	00:07:35	MEDIC 401
25-14587	EMERGENCY SCENE	ST. FRANCIS TULSA	6/14/2025 10:38	6/14/2025 10:41	6/14/2025 10:44	6/14/2025 11:07	6/14/2025 11:25	6/14/2025 11:42	00:06:10	MEDIC 401
25-14593	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/14/2025 12:55	6/14/2025 12:57	6/14/2025 12:59	6/14/2025 13:24	6/14/2025 13:28	6/14/2025 13:39	00:03:47	MEDIC 401
25-14598	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/14/2025 14:44	6/14/2025 14:47	6/14/2025 14:49	6/14/2025 14:58	6/14/2025 14:58	6/14/2025 14:58	00:04:43	MEDIC 401
25-14630	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/14/2025 23:38	6/14/2025 23:41	6/14/2025 23:48	6/14/2025 23:57	6/14/2025 23:57	6/14/2025 23:57	00:06:24	MEDIC 401
25-14645	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/15/2025 05:09	6/15/2025 05:13	6/15/2025 05:15	6/15/2025 05:30	6/15/2025 05:30	6/15/2025 05:30	00:05:11	MEDIC 401
25-14661	EMERGENCY SCENE	ST. FRANCIS TULSA	6/15/2025 14:02	6/15/2025 14:04	6/15/2025 14:06	6/15/2025 14:29	6/15/2025 14:49	6/15/2025 15:09	00:03:51	MEDIC 401
25-14705	EMERGENCY SCENE	ST. FRANCIS TULSA	6/16/2025 08:53	6/16/2025 08:53	6/16/2025 08:59	6/16/2025 09:07	6/16/2025 09:24	6/16/2025 09:35	00:05:06	MEDIC 401
25-14723	EMERGENCY SCENE	ST. FRANCIS TULSA	6/16/2025 10:41	6/16/2025 10:44	6/16/2025 10:47	6/16/2025 11:10	6/16/2025 11:33	6/16/2025 11:55	00:06:22	MEDIC 103
25-14729	EMERGENCY SCENE	ST. FRANCIS TULSA	6/16/2025 12:22	6/16/2025 12:24	6/16/2025 12:28	6/16/2025 12:34	6/16/2025 12:52	6/16/2025 13:21	00:05:55	MEDIC 401
25-14771	EMERGENCY SCENE	ST. FRANCIS TULSA	6/16/2025 19:28	6/16/2025 19:31	6/16/2025 19:32	6/16/2025 19:35	6/16/2025 19:54	6/16/2025 20:06	00:03:10	MEDIC 401
25-14787	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/17/2025 23:32	6/17/2025 23:34	6/17/2025 23:34	6/17/2025 23:34	6/17/2025 23:34	6/17/2025 23:34	00:01:51	MEDIC 401
25-14802	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/17/2025 08:15	6/17/2025 08:16	6/17/2025 08:20	6/17/2025 08:35	6/17/2025 08:35	6/17/2025 08:35	00:05:21	MEDIC 401
25-14836	EMERGENCY SCENE	HILLCREST SOUTH	6/17/2025 13:50	6/17/2025 13:51	6/17/2025 13:52	6/17/2025 14:14	6/17/2025 14:34	6/17/2025 15:05	00:02:18	MEDIC 401
25-14850	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/17/2025 16:52	6/17/2025 16:54	6/17/2025 16:57	6/17/2025 17:26	6/17/2025 17:49	6/17/2025 18:08	00:05:02	MEDIC 401
25-14873	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/17/2025 23:16	6/17/2025 23:18	6/17/2025 23:22	6/17/2025 23:47	6/18/2025 00:05	6/18/2025 00:32	00:05:10	MEDIC 401
25-14877	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/19/2025 07:54	6/19/2025 07:56	6/19/2025 07:59	6/19/2025 08:11	6/19/2025 08:15	6/19/2025 08:31	00:04:22	MEDIC 401
25-14971	EMERGENCY SCENE	ST. FRANCIS TULSA	6/19/2025 08:57	6/19/2025 08:59	6/19/2025 09:05	6/19/2025 09:20	6/19/2025 09:40	6/19/2025 09:58	00:06:04	MEDIC 401
25-15086	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/20/2025 10:19	6/20/2025 10:21	6/20/2025 10:25	6/20/2025 10:40	6/20/2025 10:40	6/20/2025 10:40	00:05:45	MEDIC 401
25-15093	EMERGENCY SCENE	ST. FRANCIS TULSA	6/20/2025 11:41	6/20/2025 11:41	6/20/2025 11:45	6/20/2025 11:55	6/20/2025 12:16	6/20/2025 12:37	00:04:53	MEDIC 401
25-15098	EMERGENCY SCENE	HILLCREST SOUTH	6/20/2025 12:07	6/20/2025 12:11	6/20/2025 12:15	6/20/2025 12:30	6/20/2025 12:50	6/20/2025 14:45	00:08:43	MEDIC 402
25-15115	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/20/2025 14:25	6/20/2025 14:27	6/20/2025 14:29	6/20/2025 14:29	6/20/2025 14:29	6/20/2025 14:29	00:03:41	MEDIC 401
25-15127	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/20/2025 17:07	6/20/2025 17:09	6/20/2025 17:13	6/20/2025 18:04	6/20/2025 18:04	6/20/2025 18:04	00:06:37	MEDIC 401
25-15219	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/21/2025 22:51	6/21/2025 22:53	6/21/2025 22:58	6/21/2025 23:10	6/21/2025 23:17	6/21/2025 23:27	00:07:22	MEDIC 401
25-15228	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/22/2025 02:00	6/22/2025 02:03	6/22/2025 02:06	6/22/2025 02:23	6/22/2025 02:38	6/22/2025 02:58	00:06:36	MEDIC 401
25-15315	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/23/2025 10:15	6/23/2025 10:17	6/23/2025 10:19	6/23/2025 10:48	6/23/2025 10:48	6/23/2025 11:02	00:04:15	MEDIC 401
25-15355	EMERGENCY SCENE	CANCELLED ENROUTE	6/23/2025 15:26	6/23/2025 15:29	6/23/2025 15:31	6/23/2025 15:31	6/23/2025 15:31	6/23/2025 15:31	00:04:37	MEDIC 401
25-15364	EMERGENCY SCENE	ST. FRANCIS TULSA	6/23/2025 16:19	6/23/2025 16:21	6/23/2025 16:24	6/23/2025 17:06	6/23/2025 17:06	6/23/2025 17:30	00:05:12	MEDIC 401
25-15377	EMERGENCY SCENE	ST. JOHN TULSA	6/23/2025 19:22	6/23/2025 19:23	6/23/2025 19:27	6/23/2025 19:48	6/23/2025 20:11	6/23/2025 20:26	00:05:13	MEDIC 401

25-15387	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/23/2025 21:30	6/23/2025 21:32	6/23/2025 21:38	6/29/2025 21:41	6/23/2025 21:41	6/23/2025 22:05	00:07:31	MEDIC 401	
25-15402	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/24/2025 02:17	6/24/2025 02:19	6/24/2025 02:22	6/24/2025 02:45	6/24/2025 02:45	6/24/2025 02:45	00:05:05	MEDIC 401	
25-15416	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/24/2025 08:10	6/24/2025 08:12	6/24/2025 08:16	6/24/2025 08:41	6/24/2025 08:41	6/24/2025 09:33	00:05:54	MEDIC 401	
25-15425	EMERGENCY SCENE	ST. JOHN TULSA	6/24/2025 10:44	6/24/2025 10:46	6/24/2025 10:50	6/24/2025 11:31	6/24/2025 11:31	6/24/2025 12:05	00:05:58	MEDIC 401	
25-15430	EMERGENCY SCENE	UNK	6/24/2025 12:15	6/24/2025 12:16	6/24/2025 12:28	6/24/2025 13:03	6/24/2025 13:34	6/24/2025 14:08	00:13:27	MUTUAL AID RECEIVED	Resp from Tulsa
25-15439	EMERGENCY SCENE	ST. FRANCIS TULSA	6/24/2025 13:29	6/24/2025 13:30	6/24/2025 13:34	6/24/2025 13:34	6/24/2025 13:34	6/24/2025 13:34	00:04:35	MEDIC 401	
25-15446	EMERGENCY SCENE	CANCELLED ENROUTE	6/24/2025 13:29	6/24/2025 13:30	6/24/2025 13:32	6/24/2025 13:45	6/24/2025 14:04	6/24/2025 14:23	00:00:36	MEDIC 402	
25-15448	EMERGENCY SCENE	ST. FRANCIS TULSA	6/24/2025 14:33	6/24/2025 14:33	6/24/2025 14:33	6/24/2025 14:33	6/24/2025 14:33	6/24/2025 14:33	00:00:38	Mutual Aid given Blubby	
25-15458	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/25/2025 10:14	6/25/2025 10:16	6/25/2025 10:18	6/25/2025 10:37	6/25/2025 10:57	6/25/2025 11:15	00:03:53	MEDIC 401	
25-15620	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/25/2025 10:22	6/25/2025 10:24	6/25/2025 10:27	6/25/2025 11:13	6/25/2025 11:13	6/25/2025 11:36	00:05:10	MEDIC 402	
25-15521	EMERGENCY SCENE	ST. FRANCIS TULSA	6/25/2025 10:24	6/25/2025 10:24	6/25/2025 10:49	6/25/2025 11:07	6/25/2025 11:39	6/25/2025 11:39	00:03:27	MEDIC 103	
25-15526	EMERGENCY SCENE	ST. FRANCIS TULSA	6/25/2025 10:24	6/25/2025 10:24	6/25/2025 10:27	6/25/2025 10:44	6/25/2025 11:07	6/25/2025 11:39	00:03:27	MEDIC 103	
25-15526	EMERGENCY SCENE	UNK	6/25/2025 15:00	6/25/2025 15:01	6/25/2025 15:20	6/25/2025 15:30	6/25/2025 15:30	6/25/2025 15:30	00:20:04	MUTUAL AID RECEIVED	language barrier with caller
25-15553	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/25/2025 15:40	6/25/2025 15:41	6/25/2025 15:45	6/25/2025 15:56	6/25/2025 16:19	6/25/2025 16:41	00:05:03	MEDIC 401	
25-15557	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/25/2025 15:42	6/25/2025 15:43	6/25/2025 15:48	6/25/2025 16:18	6/25/2025 16:18	6/25/2025 16:18	00:05:31	MEDIC 402	
25-15558	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/25/2025 15:42	6/25/2025 15:43	6/25/2025 15:48	6/25/2025 16:18	6/25/2025 16:18	6/25/2025 16:18	00:05:31	MEDIC 402	
25-15661	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/25/2025 15:42	6/25/2025 15:43	6/25/2025 15:48	6/25/2025 16:18	6/25/2025 16:18	6/25/2025 16:18	00:05:31	MEDIC 402	
25-15662	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/25/2025 15:42	6/25/2025 15:43	6/25/2025 15:48	6/25/2025 16:18	6/25/2025 16:18	6/25/2025 16:18	00:05:31	MEDIC 402	
25-15669	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/25/2025 18:26	6/25/2025 18:28	6/25/2025 18:30	6/25/2025 18:30	6/25/2025 18:30	6/25/2025 18:30	00:03:27	MEDIC 401	
25-15677	EMERGENCY SCENE	ST. FRANCIS TULSA	6/26/2025 11:55	6/26/2025 11:57	6/26/2025 12:01	6/26/2025 12:20	6/26/2025 12:45	6/26/2025 13:05	00:05:38	MEDIC 401	
25-15684	EMERGENCY SCENE	HILLCREST SOUTH	6/26/2025 17:52	6/26/2025 17:53	6/26/2025 18:00	6/26/2025 18:27	6/26/2025 18:44	6/26/2025 19:09	00:07:50	MEDIC 401	
25-15687	EMERGENCY SCENE	ST. FRANCIS TULSA	6/27/2025 07:31	6/27/2025 07:33	6/27/2025 07:36	6/27/2025 08:17	6/27/2025 08:17	6/27/2025 08:17	00:04:52	MEDIC 401	
25-15686	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/27/2025 11:41	6/27/2025 11:44	6/27/2025 11:46	6/27/2025 11:46	6/27/2025 11:46	6/27/2025 11:46	00:05:27	MEDIC 401	
25-15714	EMERGENCY SCENE	CANCELLED ENROUTE	6/27/2025 14:23	6/27/2025 14:23	6/27/2025 14:28	6/27/2025 15:06	6/27/2025 15:29	6/27/2025 15:29	00:05:15	MEDIC 401	
25-15741	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/27/2025 14:29	6/27/2025 14:31	6/27/2025 14:35	6/27/2025 14:55	6/27/2025 15:14	6/27/2025 15:22	00:06:20	MEDIC 402	
25-15744	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/27/2025 14:29	6/27/2025 14:31	6/27/2025 14:35	6/27/2025 14:55	6/27/2025 15:14	6/27/2025 15:22	00:06:20	MEDIC 402	
25-15744	EMERGENCY SCENE	UNK	6/27/2025 16:15	6/27/2025 16:15	6/27/2025 16:21	6/27/2025 16:55	6/27/2025 16:55	6/27/2025 16:55	00:06:34	MUTUAL AID RECEIVED	
25-15755	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/27/2025 16:29	6/27/2025 16:29	6/27/2025 16:29	6/27/2025 16:29	6/27/2025 16:29	6/27/2025 16:29	00:00:09	MEDIC 401	
25-15759	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/28/2025 09:01	6/28/2025 09:02	6/28/2025 09:14	6/28/2025 09:40	6/28/2025 09:55	6/28/2025 10:09	00:13:17	\$11 SETH WATKINS	
25-15802	EMERGENCY SCENE	HILLCREST SOUTH	6/28/2025 15:37	6/28/2025 15:39	6/28/2025 15:43	6/28/2025 15:54	6/28/2025 15:54	6/28/2025 15:54	00:06:50	MEDIC 401	
25-15823	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/28/2025 19:11	6/28/2025 19:11	6/28/2025 19:19	6/28/2025 19:34	6/28/2025 19:34	6/28/2025 20:03	00:06:11	MEDIC 401	
25-15830	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/28/2025 19:49	6/28/2025 19:49	6/28/2025 19:49	6/28/2025 20:19	6/28/2025 20:19	6/28/2025 20:19	00:00:01	MEDIC 118	
25-15831	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/29/2025 04:52	6/29/2025 04:55	6/29/2025 04:58	6/29/2025 05:14	6/29/2025 05:35	6/29/2025 05:52	00:06:25	MEDIC 401	
25-15852	EMERGENCY SCENE	ST. FRANCIS TULSA	6/29/2025 09:31	6/29/2025 09:33	6/29/2025 09:36	6/29/2025 10:02	6/29/2025 10:20	6/29/2025 10:59	00:05:15	MEDIC 401	
25-15863	EMERGENCY SCENE	HILLCREST SOUTH	6/29/2025 10:23	6/29/2025 10:26	6/29/2025 10:27	6/29/2025 10:36	6/29/2025 10:36	6/29/2025 10:36	00:04:42	MEDIC 402	
25-15865	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/29/2025 14:09	6/29/2025 14:10	6/29/2025 14:13	6/29/2025 15:32	6/29/2025 15:36	6/29/2025 16:10	00:04:30	MEDIC 401	
25-15883	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/29/2025 14:38	6/29/2025 14:41	6/29/2025 14:44	6/29/2025 15:01	6/29/2025 15:21	6/29/2025 15:21	00:05:51	MEDIC 402	
25-15886	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/29/2025 14:38	6/29/2025 14:41	6/29/2025 14:44	6/29/2025 15:01	6/29/2025 15:21	6/29/2025 15:21	00:05:51	MEDIC 402	
25-15889	EMERGENCY SCENE	UNK	6/29/2025 23:18	6/29/2025 23:20	6/29/2025 23:26	6/29/2025 23:52	6/30/2025 00:16	6/30/2025 01:07	00:07:56	MUTUAL AID RECEIVED	
25-15910	EMERGENCY SCENE	ST. FRANCIS TULSA	6/30/2025 04:52	6/30/2025 04:55	6/30/2025 04:58	6/30/2025 05:30	6/30/2025 05:30	6/30/2025 05:30	00:06:05	MEDIC 401	
25-15919	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/30/2025 11:46	6/30/2025 11:47	6/30/2025 11:50	6/30/2025 12:30	6/30/2025 13:21	6/30/2025 13:21	00:03:39	MEDIC 401	
25-15954	EMERGENCY SCENE	ST. FRANCIS TULSA	6/30/2025 11:46	6/30/2025 11:47	6/30/2025 11:50	6/30/2025 12:30	6/30/2025 13:21	6/30/2025 13:21	00:03:39	MEDIC 401	
25-15956	EMERGENCY SCENE	UNK	6/30/2025 15:07	6/30/2025 15:09	6/30/2025 15:11	6/30/2025 15:26	6/30/2025 15:31	6/30/2025 15:37	00:03:39	MUTUAL AID RECEIVED	
25-15975	EMERGENCY SCENE	ST. FRANCIS TULSA	6/30/2025 17:56	6/30/2025 17:58	6/30/2025 18:00	6/30/2025 18:11	6/30/2025 18:43	6/30/2025 18:43	00:03:52	MEDIC 401	
25-15987	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/30/2025 18:39	6/30/2025 18:40	6/30/2025 18:45	6/30/2025 20:03	6/30/2025 20:03	6/30/2025 20:03	00:05:59	MEDIC 401	
25-15994	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/30/2025 19:22	6/30/2025 19:23	6/30/2025 19:31	6/30/2025 19:40	6/30/2025 19:44	6/30/2025 20:03	00:06:24	MEDIC 402	
25-15998	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/30/2025 21:07	6/30/2025 21:09	6/30/2025 21:12	6/30/2025 21:22	6/30/2025 21:22	6/30/2025 21:22	00:05:28	MEDIC 401	
25-16002	EMERGENCY SCENE	NO PATIENT FOUND	6/19/2025 04:39	6/19/2025 04:42	6/19/2025 04:46	6/19/2025 05:12	6/19/2025 05:31	6/19/2025 06:01	00:07:08	MEDIC 401	
Mulu-A10	EMERGENCY SCENE	ST. FRANCIS TULSA									



GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit:
Date:

- 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:
 - 1 - Thomas Tube Holder Pink Exp. Date:
 - 1 - Airtraq Blade Grey Exp. Date:

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

- INSIDE POCKET**
- 1-Blood Glucose Kit/Test Strips Exp. Date:
 - 1-Tube Glucose 31g Exp. Date:
 - Lancettes
 - Adhesive Bandages
 - Alcohol Swabs
 - 1-Tactical Tourniquet
 - 1-Thermometer
 - 1-Samsplint

- FIRST AID BAG**
- Medical Tape
 - Flush
 - Conban
 - Band-aids
 - 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:	20 October 2026	Exp. Date:	20 October 2026
2-20g IV	Exp. Date:	25 March 2025	Exp. Date:	02 May 2027
2-22g IV	Exp. Date:	11 March 2027	Exp. Date:	15 April 2027
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	{ Exp. Date:	01 April 2026	Exp. Date:	01 April 2026
	{ Exp. Date:	01 April 2026	Exp. Date:	01 April 2026
2-IV Start Kits		<input checked="" type="checkbox"/>		
2-EZ Stabilizers	Exp. Date:	15 September 2025	Exp. Date:	02 May 2027
2-45mm 15g IO Needle Set	Exp. Date:	30 November 2027	Exp. Date:	30 June 2026
2-25mm 15g IO Needle Set	Exp. Date:	31 March 2027	Exp. Date:	30 June 2025
1-IV Bag	Exp. Date:	28 February 2026		
1 Pressure Bag		<input checked="" type="checkbox"/>		

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date:	21 January 2027
1-3.0 ET Tube	Exp. Date:	04 December 2025	1-7.5 ET Tube	Exp. Date:	17 December 2026
1-3.5 ET Tube	Exp. Date:	07 May 2026	1-8.0 ET Tube	Exp. Date:	04 December 2025
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	19 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date:	14 August 2026
1-5.0 ET Tube	Exp. Date:	19 December 2024	1-OPA Kit		<input checked="" type="checkbox"/>
1-5.5 ET Tube	Exp. Date:	16 July 2026	K-Y Lube Gel	Exp. Date:	29 July 2028
1-6.0 ET Tube	Exp. Date:	20 August 2026			
1-6.5 ET Tube	Exp. Date:	06 August 2026			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	28 November 2027	4 KAD	Green	Exp. Date:	01 October 2026
Size 9.3	Exp. Date:	07 December 2026		Purple	Exp. Date:	30 April 2027
Size 10	Exp. Date:	28 April 2027		Yellow	Exp. Date:	01 November 2027
Size 10.7	Exp. Date:	29 April 2027		Red	Exp. Date:	01 August 2025
Size 11.3	Exp. Date:	10 February 2026				

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025				
1-50% Dextrose	Exp. Date:	01 March 2024				
2 - Epinephrine Injection 1mg/mL	Exp. Date:	30 September 2025	Exp. Date:	30 September 2025		
2 - 18g Filter Needles	Exp. Date:	14 June 2028	Exp. Date:	25 November 2028		
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	<input checked="" type="checkbox"/>					
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	31 December 2025		
1 - 2% Lidocaine Hcl	Exp. Date:	28 February 2026				
1 - Nebulizer Kit	<input checked="" type="checkbox"/>					
3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp:	30 March 2025	Exp:	30 June 2025
1 - Levalbuterol 1.25	Exp. Date:	29 February 2024				
1 - Levalbuterol 0.31	Exp. Date:	30 November 2025				
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	<input checked="" type="checkbox"/>					

LIFEPAK MONITOR

Child/ Adult AED Pads Exp. Date:

Capno

PEDI Pulse OX Exp. Date:

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: Location: DATE

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. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Two fully charged batteries | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Service indicator | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> 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 | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Auxiliary power LED on device is illuminated | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Battery charging LED on device is illuminating or flashing. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> 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. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Connect therapy cable to defibrillator and test load. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Select LEAD then PADDLES | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Select 200 JOULES and press CHARGE. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press SHOCK button | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Confirm ENERGY DELIVERED message appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Remove test load from cable and verify PADDLES LEAD OFF appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

8. Energy

- | | | |
|--|--|-------------------------------|
| Press only one (shock) button and release. Confirm that energy was not discharged. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press the other (shock) button. Confirm that energy was not discharged. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> 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: | <input type="text" value="851"/> | New Seal: | <input type="text" value="315"/> |
| Exp.: | <input type="text" value="31 August 2025"/> | Exp.: | <input type="text" value="31 December 2025"/> |
- 2 IV bags
 - 2 IV/IO drop admin sets
-

Center Pocket

- | | | | |
|-------|--|-----------|--|
| Seal: | <input type="text" value="888"/> | New Seal: | <input type="text" value="872"/> |
| Exp.: | <input type="text" value="31 January 2025"/> | Exp.: | <input type="text" value="31 January 2025"/> |
- 2-Asherman chest seals
 - 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

Bot 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:
Date:

- 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:
 - 1 - Thomas Tube Holder Pink Exp. Date:
 - 1 - Airtraq Blade Grey Exp. Date:

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

- INSIDE POCKET**
- 1-Blood Glucose Kit/Test Strips Exp. Date:
 - 1-Tube Glucose 31g Exp. Date:
 - Lancettes
 - Adhesive Bandages
 - Alcohol Swabs
 - 1-Tactical Tourniquet
 - 1-Thermometer
 - 1-Samsplint

- FIRST AID BAG**
- Medical Tape
 - Flush
 - Conban
 - Band-aids
 - 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:	27 October 2027	Exp. Date:	10 May 2026
2-20g IV	Exp. Date:	03 May 2027	Exp. Date:	12 October 2024
2-22g IV	Exp. Date:	13 November 2025	Exp. Date:	20 June 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				<input checked="" type="checkbox"/>
2-EZ Stabilizers	Exp. Date:	16 September 2026	Exp. Date:	21 September 2026
2-45mm 15g IO Needle Set	Exp. Date:	30 June 2025	Exp. Date:	30 June 2026
2-25mm 15g IO Needle Set	Exp. Date:	29 September 2026	Exp. Date:	30 May 2026
1-IV Bag	Exp. Date:	25 March 2027		
1 Pressure Bag				<input checked="" type="checkbox"/>

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	19 February 2025	1-7.0 ET Tube	Exp. Date:	19 April 2026
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date:	19 October 2026
1-3.5 ET Tube	Exp. Date:	18 July 2027	1-8.0 ET Tube	Exp. Date:	30 December 2025
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date:	22 October 2026
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date:	29 August 2026
1-5.0 ET Tube	Exp. Date:	08 February 2025	1-OPA Kit		<input checked="" type="checkbox"/>
1-5.5 ET Tube	Exp. Date:	13 July 2027	K-Y Lube Gel	Exp. Date:	29 July 2028
1-6.0 ET Tube	Exp. Date:	30 October 2024			
1-6.5 ET Tube	Exp. Date:	29 December 2025			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	30 July 2028	4 KAD	Green	Exp. Date:	01 March 2026
Size 9.3	Exp. Date:	30 March 2028		Purple	Exp. Date:	06 May 2027
Size 10	Exp. Date:	30 July 2029		Yellow	Exp. Date:	01 July 2026
Size 10.7	Exp. Date:	25 July 2026		Red	Exp. Date:	01 October 2027
Size 11.3	Exp. Date:	28 February 2026				

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:	30 September 2025	Exp. Date: 30 September 2025
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	<input checked="" type="checkbox"/>		
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	04 April 2025	Exp. Date: 30 March 2026
1 - 2% Lidocaine Hcl	Exp. Date:	28 February 2026	
1 - Nebulizer Kit	<input checked="" type="checkbox"/>		
3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp: 28 March 2025 Exp: 30 March 2025
1 - Levalbuterol 1.25mg	Exp. Date:	28 November 2025	
1 - Levalbuterol 0.31mg	Exp. Date:	28 September 2025	
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	28 August 2025	Exp. Date: 28 August 2025
1 - Low Dose Aspirin (81 mg)	Exp. Date:	25 December 2025	
1 - Roll Med Tape	<input checked="" type="checkbox"/>		

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 2025

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. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Two fully charged batteries | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Service indicator | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> 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 | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Auxiliary power LED on device is illuminated | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Battery charging LED on device is illuminating or flashing. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> 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. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Connect therapy cable to defibrillator and test load. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Select LEAD then PADDLES | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Select 200 JOULES and press CHARGE. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press SHOCK button | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Confirm ENERGY DELIVERED message appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Remove test load from cable and verify PADDLES LEAD OFF appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

8. Energy

- | | | |
|--|--|-------------------------------|
| Press only one (shock) button and release. Confirm that energy was not discharged. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press the other (shock) button. Confirm that energy was not discharged. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> 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: | <input type="text" value="326"/> | New Seal: | <input type="text" value="320"/> |
| Exp.: | <input type="text" value="28 August 2025"/> | Exp.: | <input type="text" value="31 August 2024"/> |
- 2 IV bags
 - 2 IV/IO drop admin sets
-

Center Pocket

- | | | | |
|-------|--|-----------|--|
| Seal: | <input type="text" value="329"/> | New Seal: | <input type="text" value="357"/> |
| Exp.: | <input type="text" value="31 October 2026"/> | Exp.: | <input type="text" value="31 October 2026"/> |
- 2-Asherman chest seals
 - 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: New Seal:

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

Bottom Left Pocket

Seal: New Seal:

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

Bot Right Pocket: (Ped/Infant)

Seal: New Seal:

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

GDF STAFF



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



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

PAGE 1

ACCOUNT NUMBER	[REDACTED]
STATEMENT DATE	5/30/25



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Yards TO Cards

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The Federal Reserve Bank has modified the Availability of Funds and Collection of Checks Regulation effective July 1, 2025. These changes will increase the amount of funds made immediately available if we were to place a hold on a check(s) you deposit. Terms have also been modified related to checks deposited via consumer mobile deposit, foreign check deposits, holds placed on cashed checks, and checks that have been returned. NO ACTION IS REQUIRED AND NO FEES HAVE BEEN CHANGED. The terms of this disclosure will be effective July 1, 2025 and with your continued account use. The full disclosure can be viewed online at <https://bancfirst.bank/RegCC>, or at any BancFirst office.

ACCOUNT ANALYSIS

Beginning Balance	5/01/25	421,699.81
Deposits / Misc Credits	1	13,929.49
Withdrawals / Misc Debits	4	35,777.86
** Ending Balance	5/31/25	399,851.44 **

Service Charge	.00
Enclosures	4

DEPOSITS			CHECKS		
Date	Deposits	Withdrawals	Date	Check No.	Amount
5/13	13,929.49		5/20	2254	208.33
			5/16	2255	208.33

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount
5/14	2252	15,000.00	5/20	2254	208.33
5/07	2253	20,361.20			

Continued on Reverse



MSI REV 7/17

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5727-STMT



8002-00000



ACCOUNT NUMBER	██████████
STATEMENT DATE	5/30/25

Date		BALANCE		DAILY BALANCE SUMMARY	
Date	Balance	Date	Balance	Date	Balance
5/07	401,338.61	5/14	400,268.10	5/20	399,851.44
5/13	415,268.10	5/16	400,059.77		

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0070041624

Statement Date: 5/30/25

PAGE 3

DO NOT ACCEPT UNLESS THE 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 0193 **BankFirst** 002252
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma
 39-363/1030

PAY --- FIFTEEN THOUSAND & 00/100 DOLLARS --- DATE 05/05/2025 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 *Wesley Smith*
 AUTHORIZED SIGNATURES

002252 *103003632*

DO NOT ACCEPT UNLESS THE 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 0193 **BankFirst** 002253
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma
 39-363/1030

PAY --- TWENTY THOUSAND THREE HUNDRED SIXTY ONE & 20/100 DOLLARS --- CHECK AMOUNT
 DATE 05/05/2025 *****20,361.20

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

BY *Wesley Smith*
 AUTHORIZED SIGNATURES

002253 *103003632*

Number: 2252 Date: 5/14/2025 Amount: \$15000.00

Number: 2253 Date: 5/7/2025 Amount: \$20361.20

DO NOT ACCEPT UNLESS THE 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 0193 **BankFirst** 002254
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma
 39-363/1030

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE 05/05/2025 CHECK AMOUNT *****208.33

TO THE ORDER OF ** JOSHUA M. BRANNON **
 12205 S YUKON AVE.
 GLENPOOL, OK 74033

BY *Wesley Smith*
 AUTHORIZED SIGNATURES

002254 *103003632*

DO NOT ACCEPT UNLESS THE 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 0193 **BankFirst** 002255
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma
 39-363/1030

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE 05/05/2025 CHECK AMOUNT *****208.33

TO THE ORDER OF ** LESLI SMITH **

BY *Lesli Smith*
 AUTHORIZED SIGNATURES

002255 *103003632*

Number: 2254 Date: 5/20/2025 Amount: \$208.33

Number: 2255 Date: 5/16/2025 Amount: \$208.33

4022-00000



PERIOD: 5/01/2025 - 5/31/2025

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:	421,699.81	GL ACCOUNT BALANCE:	399,851.44
DEPOSITS:	+ 13,929.49	OUTSTANDING DEPOSITS:	- 0.00
WITHDRAWALS:	+ 35,777.86CR	OUTSTANDING CHECKS:	- 0.00
ADJUSTMENTS:	+ <u>0.00</u>	ADJUSTMENTS:	+ <u>0.00</u>
ENDING STATEMENT BALANCE:	399,851.44	ADJUSTED GL ACCOUNT BALANCE:	399,851.44

STATEMENT BALANCE: 399,851.44
 BANK DIFFERENCE: 0.00
 G/L DIFFERENCE: 0.00

CLEARED DEPOSITS:

5/13/2025	JULY GEMS TAX DEP FROM TC	<u>13,929.49</u>
TOTAL CLEARED DEPOSITS:		13,929.49
=====		

CLEARED CHECKS:

5/05/2025	002252	CENTURION HEALTH SYSTEMS, DBA M	15,000.00CR
5/05/2025	002253	CITY OF GLENPOOL - GEMS	20,361.20CR
5/05/2025	002254	JOSHUA M. BRANNON	208.33CR
5/05/2025	002255	LESLI SMITH	<u>208.33CR</u>
TOTAL CLEARED CHECKS:			35,777.86CR
			=====

CLEARED OTHER:

No Items.

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE	
ASSETS			
=====			
31-1001	GEMS CASH IN BANK	399,851.44	
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)	
			<u>428,285.50</u>
TOTAL ASSETS			428,285.50 =====
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		<u>0.00</u>
EQUITY			
=====			
31-3001	FUND BALANCE	334,818.20	
	TOTAL BEGINNING EQUITY	334,818.20	
TOTAL REVENUE		431,459.26	
TOTAL EXPENSES		<u>337,991.96</u>	
TOTAL REVENUE OVER/(UNDER) EXPENSES		93,467.30	
TOTAL EQUITY & REV. OVER/(UNDER) EXP.			<u>428,285.50</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			428,285.50 =====

CITY OF GLENPOOL
 PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
 AS OF: MAY 31ST, 2025

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
<u>REVENUE SUMMARY</u>							
NON-DEPARTMENTAL	456,525.00	13,929.49	0.00	431,459.26	0.00	25,065.74	94.51
TOTAL REVENUES	456,525.00	13,929.49	0.00	431,459.26	0.00	25,065.74	94.51
<u>EXPENDITURE SUMMARY</u>							
GEMS	456,525.00	35,777.86	0.00	337,991.96	17,343.85	101,189.19	77.83
TOTAL EXPENDITURES	456,525.00	35,777.86	0.00	337,991.96	17,343.85	101,189.19	77.83
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(21,848.37)	0.00	93,467.30	(17,343.85)	0.00	0.00

CITY OF GLENPOOL
 PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
 AS OF: MAY 31ST, 2025

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
<hr/>							
NON-DEPARTMENTAL =====							
<u>TAXES</u>							
31-5-00-5006 TAXES	417,621.00	13,929.49	0.00	431,459.26	0.00	(13,838.26)	103.31
TOTAL TAXES	417,621.00	13,929.49	0.00	431,459.26	0.00	(13,838.26)	103.31
<u>INVESTMENT INCOME</u>							
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
<u>OTHER FINANCING SOURCES</u>							
31-5-00-5409 USE OF FUND BALANCE	38,904.00	0.00	0.00	0.00	0.00	38,904.00	0.00
TOTAL OTHER FINANCING SOURCES	38,904.00	0.00	0.00	0.00	0.00	38,904.00	0.00
TOTAL NON-DEPARTMENTAL	456,525.00	13,929.49	0.00	431,459.26	0.00	25,065.74	94.51
<hr/>							
** TOTAL REVENUES **	456,525.00	13,929.49	0.00	431,459.26	0.00	25,065.74	94.51
	=====	=====	=====	=====	=====	=====	=====

CITY OF GLENPOOL
 PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
 AS OF: MAY 31ST, 2025

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	3,919.03	27.19	553.78	87.69
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	3,919.03	27.19	3,053.78	56.37
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	210,000.00	20,361.20	0.00	164,555.50	0.00	45,444.50	78.36
31-6-01-6235 CONTRACT SERVICES	13,800.00	416.66	0.00	4,517.43	416.66	8,865.91	35.75
31-6-01-6236 AUDIT FEES	39,225.00	0.00	0.00	0.00	0.00	39,225.00	0.00
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	443,025.00	35,777.86	0.00	334,072.93	15,416.66	93,535.41	78.89
TRAVEL & TRAINING							
31-6-01-6262 TRAVEL AND TRAINING	6,500.00	0.00	0.00	0.00	1,900.00	4,600.00	29.23
TOTAL TRAVEL & TRAINING	6,500.00	0.00	0.00	0.00	1,900.00	4,600.00	29.23
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	456,525.00	35,777.86	0.00	337,991.96	17,343.85	101,189.19	77.83
TOTAL EXPENDITURES	456,525.00	35,777.86	0.00	337,991.96	17,343.85	101,189.19	77.83
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(21,848.37)	0.00	93,467.30	(17,343.85)	(76,123.45)	0.00

Month	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019
July	0.2%	0.1%	0.3%	0.4%	0.5%	0.3%	0.3%
August	0.5%	0.3%	0.4%	0.6%	0.6%	0.7%	0.5%
September	0.8%	0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October	1.0%	1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November	1.2%	1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December	7.0%	6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January	91.3%	90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February	97.5%	98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March	98.7%	100.2%	103.2%	94.0%	92.4%	87.6%	93.3%
April	108.4%	108.6%	110.9%	101.8%	101.7%	93.3%	100.7%
May	112.1%	112.7%	114.2%	104.9%	105.2%	97.9%	104.4%
June		113.7%	115.0%	105.3%	105.7%	99.1%	105.2%

As of May 31, 2025 GEMS has received 112.1% of tax revenue originally budgeted.
In other words, \$431,459.26 has been received of the \$385,000.00 tax revenue originally budgeted.



MINUTES
GEMS Meeting
Monday, June 2, 2025 Council Chambers 6:00 PM

TRUSTEES PRESENT: Joyce Calvert
Tim Fox
Chris Brobst
Jacqueline Triplett-Lund
Shayne Buchanan

TRUSTEES ABSENT:

STAFF PRESENT: David Tillotson
Lesli Smith
Lea Ann Reed
Joe Wuest

STAFF ABSENT:

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 8:28 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. Jana Burk Attorney, of Rosenstein, Fist & Ringold, were also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
Mr. Cook gave a report for the dates of May 01, 2025 -May 27, 2025.
- D) District Administrator Report -**
There was no official Administrator report.
- 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) To approve the minutes from the May 5, 2025, meeting.
- 2) To approve the purchase orders receiving report and payment claims as of May 28, 2025, totaling \$17,343.85.
- 3) To approve FY 24-25 Budget Amendment GEMS-01, appropriating \$32,621 in additional ad valorem taxes to be used for additional First Responder/Admin Fees.
- 4) To approve the Engagement Letter from Crawford & Associates, P.C. to prepare the Estimate of Needs for FY 2025-2026.
- 5) The approve the Certificate and Order to County Clerk and County Treasurer for Josh Brannon, District Treasurer.

Moved by Chris Brobst, seconded by Tim Fox

To approve the consent agenda.

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

CARRIED.

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

There were no items removed from the consent agenda.

I) Scheduled Business

- 1) Discussion and possible action to approve, amend, or deny Resolution No. 2025001GEMS, 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 2025- 2026 Annual Budget.
(Josh Brannon, District Treasurer)

To approve, Resolution No. 2025001GEMS, 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 2025- 2026 Annual Budget.*

Motion carried.

J) Adjournment

The meeting was adjourned at 8:31 p.m.



GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: July 7, 2025

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 7/1/2025 totaling \$45,203.24

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 7/1/2025 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
26-21978	31-6-01-6210	Centurion Health Systems	Ambulance Service JULY 25	3376	\$15,000.00
25-21867	31-6-01-6225	City of Glenpool	1 st Responder MAY 2025	MAY2025	\$16,120.78
25-21968	31-6-01-6225	City of Glenpool	1 st Responder JUNE 2025	JUN2025	\$13,665.80
25-21969	31-6-01-6235	Lesli Smith	District Clerk	LS062025	\$208.33
25-21970	31-6-01-6235	Joshua Brannon	District Treasurer	JB062025	\$208.33
Total					\$45,203.24

Attachments:

1. Purchase Order Claim Register dated 7/1/2025 totaling \$45,203.24
2. PO Receipt Register dated 7/1/2025 totaling \$45,203.24
3. Purchase Orders and Invoices totaling \$45,203.24

7/01/2025 4:38 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
31-000004	CENTURION HEALTH SYSTEMS, DBA M	3376	7/07/2025	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS	JUN2025	6/30/2025	31	13,665.80	29,786.58
		MAY2025	6/30/2025	31	16,120.78	
31-000033	JOSHUA M. BRANNON	JB062025	6/30/2025	31	208.33	208.33
31-000032	LESLI SMITH	LS062025	6/30/2025	31	208.33	208.33
TOTALS					45,203.24	45,203.24

APPROVED

BY

Joyce G. Calvert, July 7, 2027

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

<u>PURCHASE ORDER</u>	<u>DESCRIPTION</u>	<u>VENDOR #</u>	<u>VENDOR NAME</u>	<u>DATE INVOICE</u>	<u>AMOUNT</u>
DEPARTMENT: 01 - NON-DEPARTMENTAL					
26-21978	GEMS MERCY JULY 2025 INVO	31-000004	CENTURION HEALTH SYSTEMS, DBA	7/2025 3376	15,000.00
25-21867	1ST RESPONDER MAY 2025	31-000005	CITY OF GLENPOOL - GEMS	6/2025 MAY2025	16,120.78
25-21968	GEMS 1ST RESPONDER JUNE 2	31-000005	CITY OF GLENPOOL - GEMS	6/2025 JUN2025	13,665.80
25-21969	GEMS L. SMITH INVOICE 6/2	31-000032	LESLI SMITH	6/2025 LS062025	208.33
25-21970	GEMS INVOICE J BRANNON	31-000033	JOSHUA M. BRANNON	6/2025 JB062025	208.33
DEPARTMENT TOTAL:					45,203.24
FUND TOTAL:					45,203.24
GRAND TOTAL:					45,203.24

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 # 26-21978

07/01/2025

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/01/2025

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.

07/01/2025

ENCUMBERING OFFICER DATE

Table with 8 columns: UNITS, DESCRIPTION, INV PART NUMBER, REQUEST, G/L ACCOUNT, PROJ, PRICE, AMOUNT. Row 1: 0.00, GEMS MERCY JULY 2025 INVOICE INVOICE 3376, 00039718, 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 C.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
6/11/2025	3376

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 July 2025	15,000.00	15,000.00
Total			\$15,000.00

Phone #	Fax #
9186095829	918-609-5799



INVOICE

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

Customer Number: 01-0172

Invoice Number: MAY2025

Invoice Date: 6/01/2025

Due Date: 7/01/2025

P.O. # :

TREASURER
 GEMS-
 12205 S YUKON AVE
 GLENPOOL OK 74033

ITEM	DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
1ST	RESP RUNS 4/21/25-5/19/25	N/A	MONTH	N/A	16,120.78
4/21/2025-5/19/2025					
MAY 2025 *****THANK YOU*****				TOTAL DUE	\$16,120.78

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS
4/21/2025 - 5/19/2025

TOTAL RUNS	171
EMR RUNS	142
FIRE RUNS	29
EMR RATIO	83.04%
RUN RATE	\$111.59
ADMIN	\$275.00
OVERTIME	\$0.00

TOTAL	\$16,120.78
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Reg# 00039518

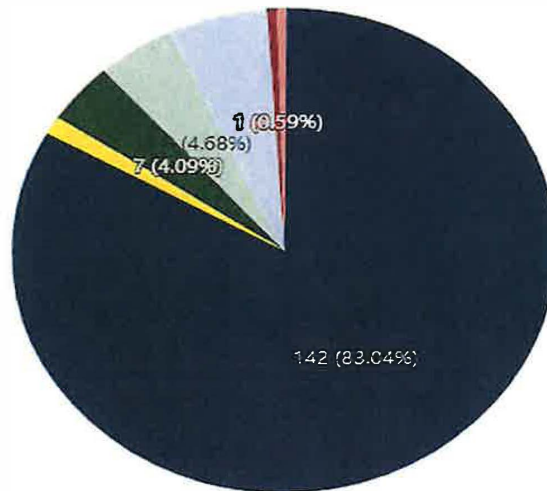
Glenpool Fire Department Operations May 2025

4/21/2025-5/19/2025

GEMS

Run Type	# of Calls	Totals Calls
EMS Runs	142	171
Fire Runs	29	
Overlapping	25	

Total (171)



Incident Type Series

- 142 3 - Rescue & Emergency Medical Service Incident
- 2 4 - Hazardous Condition (No Fire)
- 7 5 - Service Call
- 8 6 - Good Intent Call
- 10 7 - False Alarm & False Call
- 1 8 - Severe Weather & Natural Disaster
- 1 9 - Special Incident Type

171

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 # 25-21968

06/30/2025

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/30/2025

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.

06/30/2025

ENCUMBERING OFFICER DATE

Table with 8 columns: UNITS, DESCRIPTION, INV PART NUMBER, REQUEST, G/L ACCOUNT, PROJ, PRICE, AMOUNT. Row 1: 0.00, GEMS 1ST RESPONDER JUNE 2025, JUNE FIRST RESPONDER INVOICE 2025, GEMS 1ST RESPONDER JUNE 2025, 00039704, 31 -6-01-6225, 0.00, 13,665. 80*

** TOTAL ** 13,665. 80

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. 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

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: JUN2025

Invoice Date: 7/01/2025

Due Date: 7/30/2025

P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
1ST REPONDER JUNE 2025	N/A	MONTH	N/A	13,665.80

JUNE 2025

*****THANK YOU*****	TOTAL DUE	\$13,665.80
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GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

5/20/2025 - 6/19/2025

TOTAL RUNS	165
EMR RUNS	120
FIRE RUNS	45
EMR RATIO	72.73%
RUN RATE	\$111.59
ADMIN	\$275.00
OVERTIME	\$0.00

TOTAL	\$13,665.80
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Reg # 10039 704

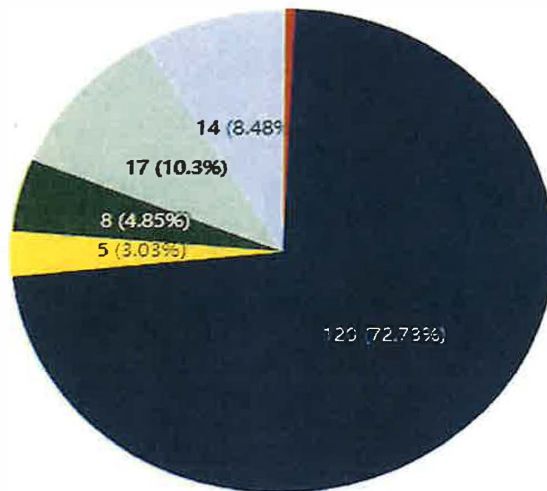
Glenpool Fire Department Operations June 2025

5/20/2025-6/19/25

GEMS

Run Type	# of Calls	Totals Calls
EMS Runs	120	165
Fire Runs	45	
Overlapping	23	

Total (165)



Incident Type Series

- 1 - Fire
- 120 - 3 - Rescue & Emergency Medical Service Incident
- 5 - 4 - Hazardous Condition (No Fire)
- 8 - 5 - Service Call
- 17 - 6 - Good Intent Call
- 14 - 7 - False Alarm & False Call

165

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 # 25-21969

06/30/2025

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/30/2025

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.

06/30/2025

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS L. SMITH INVOICE 6/25 INVOICE NO. LS62025 GEMS L. SMITH INVOICE 6/25		00039706	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. 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 #: LS062025
DATE: 6/30/2025

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

<u>Description</u>	<u>Amount</u>
Contract Fees & Services	
JUNE 2025	\$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 # 25-21970

06/30/2025

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/30/2025

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.

06/30/2025

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS INVOICE J BRANNON 6/25 INVOICE NO. JB62025 GEMS INVOICE J BRANNON 6/25		00039705	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. 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

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

INVOICE #: JB062025

DATE: 6/30/2025

BILL TO:

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

<u>Description</u>	<u>Amount</u>
Contract Fees & Services	
JUNE 2025	\$208.33

Total	\$208.33
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If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

Professional Services Contract – GEMS District Clerk

FISCAL YEAR 2025-2026

This Professional Services Contract (“**Contract**”) is effective as of July 1, 2025 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 2025-2026 entered into between the City of Glenpool and the Glenpool Emergency Medical Service District, dated June 16, 2025.

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, 2025 and shall continue for the GEMS District’s Fiscal Year of 2025-2026, that is, through June 30, 2026 (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 chairman 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: _____
Lesli Smith
District Clerk

Date: _____

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: _____

Date: _____

Joyce G. Calvert
Chair of the Board of Trustees

Professional Services Contract – GEMS Treasurer/Finance Officer
FISCAL YEAR 2025-2026

This Professional Services Contract (“**Contract**”) is effective as of July 1, 2025 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 2025-2026 entered into between the City of Glenpool and the Glenpool Emergency Medical Service District, dated June 16, 2025.

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, 2025 and shall continue for the GEMS District’s Fiscal Year of 2025-2026, that is, through June 30, 2026 (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 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 Interim 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: _____
Joshua Brannon
District Treasurer/Finance Officer

Date: _____

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: _____

Date: _____

Joyce G. Calvert
Chair of the Board of Trustees



To: Mayor and City Council, Chair and Trustees

From: Joshua Brannon, Finance Director /District Treasurer

Date: July 7, 2025

Re: Administrative Operations Agreement between GEMS and City

Background:

The GEMS/City Administrative Operations 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 previous fiscal year except for the dates and Exhibit A. Exhibit A has been updated to reflect the FY 2025-2026 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 FY 2025-2026.

Attachments:

- Administrative Operations Agreement – FY 2025-2026

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
Mayor Joyce Calvert, Ward 3; Vice-Mayor Jacqueline Lund, Ward 4
Tim Fox, Ward 1; Chris Brobst, Ward 2; Shayne Buchanan, At-Large
David Tillotson City Manager, LeaAnn Reed CAO, Joe Wuest COO, Lesli Smith City Clerk
www.glenpoolonline.com

ADMINISTRATIVE OPERATIONS AGREEMENT – FISCAL YEAR 2025-2026
[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 1¹ 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

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, inclusive²:

- 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 Code³ 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

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 2025-2026 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 2025-2026 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 2025-2026 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 2025-2026 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, 2025 and shall continue through June 30, 2026. This Agreement will automatically be renewed each subsequent year, beginning July 1, 2026, 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 7th day of July 2025.

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	1,725	75.4%
Fire	564	24.6%
Total	2,289	

Based on FY 2025-2026 Proposed Budget:

	EMR Calls vs. Fire:		75%
	Total		EMR
Total Compensation/Benefits for EMR personnel	\$	3,376,057	\$ 2,544,211
Average per person (total/28)	\$	120,573	\$ 90,865
Annual hours per person		2,912	
Avg hourly personnel cost	\$	41.41	\$ 31.20
Three person crew (\$41.41 X 3)	\$	124.22	\$ 93.61

Fire Truck Expenses

	FY 2025-2026
Maintenance	48,759
Fuel	19,736
Total truck expenses	\$ 68,495

	EMR Calls vs Fire	75%
Estimated number of runs FY 2025-2026	2,289	
Average cost per run for truck (constant)	\$ 29.92	

	Total		EMR
Total rate per run (\$124.22 crew, \$29.92 truck)	\$	154.14	\$ 116.16
Addt'l Reimbursement for Accounting Services (12 months x \$275)	\$		\$ 3,300.00
Total Estimated EMR Reimbursement FY 2025-2026	\$		\$ 203,678.00