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 Tuesday, September 8, 2020, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on September 4, 2020, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief of Operations
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 of Operations

Date: September 2, 2020

Ref: EMS Report July 27, 2020 – August 31, 2020

We logged 59 calls for service during this period while maintaining a 97% response time compliance.

93 patients treated and transported
44 patients refused transport
13 Mutual aid given
7 calls cancelled
2 No patient found

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
20-9541	7/27/2020 06:35	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/27/2020 06:37	7/27/2020 06:40	7/27/2020 06:41	7/27/2020 07:14	7/27/2020 07:35	7/27/2020 08:10	00:05:56	MEDIC 401	
20-9564	7/27/2020 16:17	EMERGENCY SCENE	HILLCREST SOUTH	7/27/2020 16:17	7/27/2020 16:23	7/27/2020 16:23	7/27/2020 16:41	7/27/2020 16:55	7/27/2020 17:05	00:06:41	MEDIC 401	
20-9568	7/27/2020 16:17	EMERGENCY SCENE	HILLCREST SOUTH	7/27/2020 16:17	7/27/2020 16:23	7/27/2020 16:23	7/27/2020 16:41	7/27/2020 16:55	7/27/2020 17:05	00:06:41	MEDIC 401	
20-9572	7/27/2020 19:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/27/2020 19:08	7/27/2020 19:09	7/27/2020 19:13	7/27/2020 19:27	7/27/2020 19:48	7/27/2020 20:03	00:06:17	MEDIC 401	
20-9578	7/27/2020 22:06	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/27/2020 22:09	7/27/2020 22:09	7/27/2020 22:20	7/27/2020 22:50	7/27/2020 22:50	7/27/2020 22:50	00:14:43	MEDIC 401	Mutual Aid Given
20-9596	7/28/2020 10:34	EMERGENCY SCENE	ST. FRANCIS TULSA	7/28/2020 10:34	7/28/2020 10:36	7/28/2020 10:40	7/28/2020 11:09	7/28/2020 11:31	7/28/2020 11:59	00:05:52	MEDIC 401	
20-9624	7/28/2020 21:11	EMERGENCY SCENE	NO PATIENT FOUND	7/28/2020 21:12	7/28/2020 21:13	7/28/2020 21:17	7/28/2020 21:31	7/28/2020 21:31	7/28/2020 21:31	00:05:38	MEDIC 401	
20-9628	7/28/2020 22:41	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/28/2020 22:41	7/28/2020 22:45	7/28/2020 22:52	7/28/2020 23:11	7/28/2020 23:39	7/29/2020 00:32	00:11:22	MEDIC 401	Mutual Aid Given
20-9632	7/29/2020 01:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/29/2020 01:57	7/29/2020 01:59	7/29/2020 02:03	7/29/2020 02:40	7/29/2020 02:40	7/29/2020 02:40	00:05:23	MEDIC 401	
20-9652	7/29/2020 11:54	EMERGENCY SCENE	ST. JOHN TULSA	7/29/2020 11:54	7/29/2020 11:57	7/29/2020 12:05	7/29/2020 12:17	7/29/2020 12:37	7/29/2020 13:16	00:11:16	MEDIC 401	Mutual Aid Given
20-9660	7/29/2020 13:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/29/2020 13:54	7/29/2020 13:55	7/29/2020 13:58	7/29/2020 14:13	7/29/2020 14:21	7/29/2020 14:35	00:04:42	MEDIC 401	
20-9666	7/29/2020 15:06	EMERGENCY SCENE	ST. FRANCIS TULSA	7/29/2020 15:07	7/29/2020 15:08	7/29/2020 15:11	7/29/2020 15:22	7/29/2020 15:46	7/29/2020 16:09	00:05:28	MEDIC 401	
20-9668	7/29/2020 15:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/29/2020 15:30	7/29/2020 15:36	7/29/2020 15:36	7/29/2020 15:54	7/29/2020 15:54	7/29/2020 15:54	00:07:18	MEDIC 402	
20-9679	7/29/2020 22:22	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/29/2020 22:22	7/29/2020 22:25	7/29/2020 22:29	7/29/2020 22:51	7/29/2020 23:16	7/29/2020 23:45	00:07:12	MEDIC 401	
20-9732	7/30/2020 19:39	EMERGENCY SCENE	ST. FRANCIS TULSA	7/30/2020 19:40	7/30/2020 19:40	7/30/2020 19:45	7/30/2020 20:26	7/30/2020 20:47	7/30/2020 20:58	00:05:53	MEDIC 401	
20-9754	7/31/2020 08:00	EMERGENCY SCENE	ST. FRANCIS TULSA	7/31/2020 08:01	7/31/2020 08:02	7/31/2020 08:05	7/31/2020 08:20	7/31/2020 08:37	7/31/2020 08:56	00:05:24	MEDIC 401	
20-9790	7/31/2020 21:52	EMERGENCY SCENE	ST. FRANCIS TULSA	7/31/2020 21:56	7/31/2020 21:56	7/31/2020 22:42	7/31/2020 23:31	8/1/2020 00:13	8/1/2020 00:36	00:49:54	MEDIC 401	Mutual Aid Given/had to walk to pt
20-9798	8/1/2020 03:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/1/2020 03:05	8/1/2020 03:05	8/1/2020 03:08	8/1/2020 03:31	8/1/2020 03:31	8/1/2020 03:31	00:05:34	MEDIC 402	
20-9799	8/1/2020 03:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/1/2020 03:05	8/1/2020 03:05	8/1/2020 03:07	8/1/2020 03:19	8/1/2020 03:24	8/1/2020 03:36	00:01:58	MEDIC 401	
20-9802	8/1/2020 03:43	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/1/2020 03:44	8/1/2020 03:44	8/1/2020 03:47	8/1/2020 04:17	8/1/2020 04:21	8/1/2020 05:58	00:03:30	MEDIC 401	
20-9812	8/1/2020 12:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/1/2020 12:50	8/1/2020 12:50	8/1/2020 12:57	8/1/2020 13:24	8/1/2020 13:24	8/1/2020 13:24	00:07:02	MEDIC 401	
20-9813	8/1/2020 12:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/1/2020 12:50	8/1/2020 12:50	8/1/2020 12:57	8/1/2020 13:24	8/1/2020 13:24	8/1/2020 13:24	00:07:02	MEDIC 401	
20-9818	8/1/2020 14:34	EMERGENCY SCENE	ST. FRANCIS TULSA	8/1/2020 14:35	8/1/2020 14:37	8/1/2020 14:43	8/1/2020 15:00	8/1/2020 15:16	8/1/2020 15:30	00:08:09	MEDIC 401	
20-9829	8/1/2020 21:41	EMERGENCY SCENE	ST. FRANCIS TULSA	8/1/2020 21:42	8/1/2020 21:42	8/1/2020 21:45	8/1/2020 22:05	8/1/2020 22:24	8/1/2020 22:54	00:04:00	MEDIC 401	
20-9830	8/1/2020 23:11	EMERGENCY SCENE	ST. JOHN TULSA	8/1/2020 23:12	8/1/2020 23:12	8/1/2020 23:14	8/1/2020 23:32	8/1/2020 23:51	8/2/2020 00:17	00:03:18	MEDIC 401	
20-9836	8/2/2020 07:55	EMERGENCY SCENE	ST. FRANCIS TULSA	8/2/2020 07:55	8/2/2020 07:59	8/2/2020 08:02	8/2/2020 08:13	8/2/2020 08:37	8/2/2020 08:53	00:07:20	MEDIC 401	
20-9840	8/2/2020 10:09	EMERGENCY SCENE	CANCELLED ENROUTE	8/2/2020 10:10	8/2/2020 10:11	8/2/2020 10:15	8/2/2020 10:17	8/2/2020 10:17	8/2/2020 10:17	00:06:23	MEDIC 401	
20-9843	8/2/2020 13:34	EMERGENCY SCENE	ST. FRANCIS TULSA	8/2/2020 13:35	8/2/2020 13:37	8/2/2020 13:40	8/2/2020 13:55	8/2/2020 14:19	8/2/2020 14:38	00:06:02	MEDIC 401	
20-9863	8/2/2020 23:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/2/2020 23:55	8/2/2020 23:55	8/3/2020 00:03	8/3/2020 01:12	8/3/2020 01:12	8/3/2020 01:12	00:08:15	MEDIC 401	
20-9868	8/3/2020 01:54	EMERGENCY SCENE	ST. FRANCIS TULSA	8/3/2020 01:54	8/3/2020 01:57	8/3/2020 01:58	8/3/2020 02:14	8/3/2020 02:35	8/3/2020 02:52	00:04:09	MEDIC 401	
20-9878	8/3/2020 09:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2020 09:04	8/3/2020 09:04	8/3/2020 09:17	8/3/2020 09:39	8/3/2020 09:39	8/3/2020 09:39	00:14:53	MEDIC 401	Mutual Aid Given
20-9880	8/3/2020 09:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2020 09:04	8/3/2020 09:04	8/3/2020 09:17	8/3/2020 09:39	8/3/2020 09:39	8/3/2020 09:39	00:14:53	MEDIC 401	Mutual Aid Given
20-9884	8/3/2020 10:08	EMERGENCY SCENE	ST. JOHN TULSA	8/3/2020 10:09	8/3/2020 10:11	8/3/2020 10:16	8/3/2020 10:29	8/3/2020 10:49	8/3/2020 11:04	00:07:55	MEDIC 401	
20-9888	8/3/2020 11:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2020 11:05	8/3/2020 11:06	8/3/2020 11:14	8/3/2020 11:40	8/3/2020 11:40	8/3/2020 11:40	00:10:00	MEDIC 402	South of 181st
20-9917	8/3/2020 18:35	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/3/2020 18:38	8/3/2020 18:38	8/3/2020 18:39	8/3/2020 18:39	8/3/2020 18:39	8/3/2020 18:39	00:03:10	MEDIC 401	
20-9943	8/4/2020 11:36	EMERGENCY SCENE	ST. JOHN SAPULPA	8/4/2020 11:37	8/4/2020 11:39	8/4/2020 11:44	8/4/2020 11:57	8/4/2020 12:05	8/4/2020 12:21	00:07:42	MEDIC 401	
20-9952	8/4/2020 13:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/4/2020 13:38	8/4/2020 13:41	8/4/2020 13:47	8/4/2020 14:03	8/4/2020 14:03	8/4/2020 14:03	00:09:24	MEDIC 401	Mutual Aid Given
20-9961	8/4/2020 16:20	EMERGENCY SCENE	HILLCREST SOUTH	8/4/2020 16:22	8/4/2020 16:22	8/4/2020 16:26	8/4/2020 16:42	8/4/2020 17:02	8/4/2020 17:33	00:05:11	MEDIC 401	
20-10029	8/5/2020 20:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2020 20:37	8/5/2020 20:37	8/5/2020 20:40	8/5/2020 20:55	8/5/2020 20:55	8/5/2020 20:55	00:06:25	MEDIC 401	
20-10030	8/5/2020 21:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2020 21:21	8/5/2020 21:22	8/5/2020 21:26	8/5/2020 21:46	8/5/2020 21:46	8/5/2020 21:46	00:05:11	MEDIC 401	
20-10042	8/6/2020 07:54	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/6/2020 07:55	8/6/2020 07:58	8/6/2020 08:01	8/6/2020 08:21	8/6/2020 08:29	8/6/2020 09:02	00:06:52	MEDIC 401	
20-10066	8/6/2020 15:10	EMERGENCY SCENE		8/6/2020 15:12	8/6/2020 15:15	8/6/2020 15:22	8/6/2020 15:37	8/6/2020 16:07	8/6/2020 16:46	00:11:26	MEDIC 401	Mutual Aid Given
20-10085	8/7/2020 00:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/7/2020 00:09	8/7/2020 00:10	8/7/2020 00:12	8/7/2020 00:21	8/7/2020 00:21	8/7/2020 00:21	00:04:55	MEDIC 401	
20-10098	8/7/2020 09:13	EMERGENCY SCENE	ST. FRANCIS TULSA	8/7/2020 09:13	8/7/2020 09:17	8/7/2020 09:17	8/7/2020 09:32	8/7/2020 09:55	8/7/2020 10:07	00:04:30	MEDIC 401	
20-10102	8/7/2020 09:30	EMERGENCY SCENE	ST. JOHN TULSA	8/7/2020 09:31	8/7/2020 09:31	8/7/2020 09:37	8/7/2020 09:55	8/7/2020 10:20	8/7/2020 10:40	00:07:34	MEDIC 402	
20-10110	8/7/2020 12:40	EMERGENCY SCENE	ST. FRANCIS TULSA	8/7/2020 12:42	8/7/2020 12:45	8/7/2020 12:48	8/7/2020 13:06	8/7/2020 13:31	8/7/2020 13:45	00:08:28	MEDIC 401	
20-10132	8/7/2020 17:37	EMERGENCY SCENE	ST. JOHN TULSA	8/7/2020 17:38	8/7/2020 17:39	8/7/2020 17:47	8/7/2020 18:00	8/7/2020 18:20	8/7/2020 18:51	00:10:32	MEDIC 401	Originally given wrong address
20-10163	8/8/2020 10:41	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/8/2020 10:42	8/8/2020 10:44	8/8/2020 10:46	8/8/2020 10:51	8/8/2020 11:11	8/8/2020 11:32	00:04:58	MEDIC 401	
20-10168	8/8/2020 13:38	EMERGENCY SCENE	HILLCREST SOUTH	8/8/2020 13:39	8/8/2020 13:43	8/8/2020 13:43	8/8/2020 14:09	8/8/2020 14:27	8/8/2020 15:09	00:05:40	MEDIC 401	
20-10183	8/9/2020 01:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2020 01:03	8/9/2020 01:05	8/9/2020 01:07	8/9/2020 01:17	8/9/2020 01:17	8/9/2020 01:17	00:03:52	MEDIC 401	
20-10197	8/9/2020 10:37	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/9/2020 10:37	8/9/2020 10:39	8/9/2020 10:42	8/9/2020 11:05	8/9/2020 11:05	8/9/2020 11:19	00:05:07	MEDIC 401	
20-10209	8/9/2020 18:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2020 18:48	8/9/2020 18:48	8/9/2020 18:52	8/9/2020 19:09	8/9/2020 19:09	8/9/2020 19:09	00:05:30	MEDIC 401	
20-10210	8/9/2020 20:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2020 20:15	8/9/2020 20:15	8/9/2020 20:18	8/9/2020 20:31	8/9/2020 20:31	8/9/2020 20:31	00:05:47	MEDIC 401	
20-10215	8/10/2020 02:18	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/10/2020 02:21	8/10/2020 02:23	8/10/2020 02:26	8/10/2020 02:43	8/10/2020 03:01	8/10/2020 03:16	00:07:44	MEDIC 401	
20-10216	8/10/2020 02:35	EMERGENCY SCENE	ST. FRANCIS TULSA	8/10/2020 02:39	8/10/2020 02:40	8/10/2020 02:44	8/10/2020 02:59	8/10/2020 03:19	8/10/2020 03:50	00:08:13	MEDIC 402	
20-10231	8/10/2020 11:47	EMERGENCY SCENE	HILLCREST SOUTH	8/10/2020 11:48	8/10/2020 11:50	8/10/2020 11:53	8/10/2020 12:09	8/10/2020 12:28	8/10/2020 12:46	00:05:55	MEDIC 401	
20-10239	8/10/2020 13:42	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/10/2020 13:43	8/10/2020 13:48	8/10/2020 13:48	8/10/2020 13:49	8/10/2020 13:49	8/10/2020 13:49	00:06:39	MEDIC 401	
20-10253	8/10/2020 17:32	EMERGENCY SCENE	ST. JOHN TULSA	8/10/2020 17:32	8/10/2020 17:36	8/10/2020 17:44	8/10/2020 17:45	8/10/2020 18:00	8/10/2020 18:16	00:12:49	MEDIC 401	
20-10258	8/10/2020 18:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/10/2020 18:24	8/10/2020 18:24	8/10/2020 18:32	8/10/2020 18:45	8/10/2020 18:55	8/10/2020 19:06	00:11:49	MEDIC 401	Responded from Tulsa-closest ambulance
20-10266	8/10/2020 23:55	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/10/2020 23:55	8/10/2020 23:55	8/11/2020 00:03	8/11/2020 00:11	8/11/2020 00:11	8/11/2020 00:11	00:08:03	MEDIC 401	
20-10273	8/11/2020 05:23	EMERGENCY SCENE	ST. JOHN TULSA	8/11/2020 05:25	8/11/2020 05:30	8/11/2020 05:30	8/11/2020 05:44	8/11/2020 06:02	8/11/2020 06:13	00:06:24	MEDIC 401	
20-10294	8/11/2020 11:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/11/2020 11:46	8/11/2020 11:46	8/11/2020 11:50	8/11/2020 12:18	8/11/2020 12:38	8/11/2020 13:01	00:05:24	MEDIC 401	
20-10313	8/11/2020 18:38	EMERGENCY SCENE	HILLCREST SOUTH	8/11/2020 18:40	8/11/2020 18:45	8/11/2020 18:46	8/11/2020 19:12	8/11/2020 19:27		00:07:54	MEDIC 401	
20-10326	8/12/2020 07:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2020 07:01	8/12/2020 07:05	8/12/2020 07:06	8/12/2020 07:14	8/12/2020 07:14	8/12/2020 07:14	00:05:59	MEDIC 401	
20-10329	8/12/2020 08:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/12/2020 08:23	8/12/2020 08:25	8/12/2020 08:28	8/12/2020 08:54	8/12/2020 09:15	8/12/2020 09:33	00:06:01	MEDIC 401	
20-10346	8/12/2020 13:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2020 13:12	8/12/2020 13:14	8/12/2020 13:18	8/12/2020 13:39	8/12/2020 13:39	8/12/2020 13:39	00:06:26	MEDIC 401	
20-10366	8/12/2020 19:27	EMERGENCY SCENE	ST. FRANCIS TULSA	8/12/2020 19:27	8/12/2020 19:27	8/12/2020 19:35	8/12/2020 19:53	8/12/2020 20:16	8/12/2020 20:35	00:08:06	MEDIC 401	
20-10373	8/13/2020 01:56	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2020 01:59	8/13/2020 02:01	8/13/2020 02:04	8/13/2020 02:33	8/13/2020 02:54	8/13/2020 03:16	00:08:15	MEDIC 401	
20-10399	8/13/2020 13:21	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2020 13:22	8/13/2020 13:23	8/13/2020 13:24	8/13/2020 13:27	8/13/2020 13:27	8/13/2020 13:27	00:02:47	MEDIC 401	
20-10401	8/13/2020 13:28	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2020 13:29	8/13/2020 13:29	8/13/2020 13:30	8/13/2020 13:38	8/13/2020 13:55	8/13/2020 14:15	00:01:28	MEDIC 401	
20-10403	8/13/2020 13:43	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2020 13:45	8/13/2020 13:45	8/13/2020 13:50	8/13/2020 13:58	8/13/2020 14:18	8/13/2020 14:38	00:06:43	MEDIC 402	
20-10419	8/13/2020 16:59	EMERGENCY SCENE	ST. JOHN TULSA	8/13/2020 17:00	8/13/2020 17:00	8/13/2020 17:05	8/13/2020 17:20	8/13/2020 17:47	8/13/2020 18:06	00:05:59	MEDIC 401	

20-10481	8/14/2020 19:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/14/2020 19:57	8/14/2020 19:57	8/14/2020 20:02	8/14/2020 20:26	8/14/2020 20:34	8/14/2020 21:22	00:07:28	MEDIC 401	
20-10496	8/15/2020 01:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/15/2020 01:13	8/15/2020 01:15	8/15/2020 01:20	8/15/2020 01:51	8/15/2020 01:51	8/15/2020 01:51	00:07:39	MEDIC 401	
20-10517	8/15/2020 18:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/15/2020 19:05	8/15/2020 19:06	8/15/2020 19:06				00:07:27	MEDIC 402	
20-10516	8/15/2020 18:59	EMERGENCY SCENE	ST. FRANCIS TULSA	8/15/2020 19:05	8/15/2020 19:06	8/15/2020 19:06	8/15/2020 19:35	8/15/2020 19:53	8/15/2020 20:11	00:07:27	MEDIC 401	
20-10522	8/15/2020 20:23	EMERGENCY SCENE	ST. FRANCIS TULSA	8/15/2020 20:25	8/15/2020 20:25	8/15/2020 20:27	8/15/2020 20:36	8/15/2020 20:53	8/15/2020 21:02	00:04:30	MEDIC 401	
20-10523	8/15/2020 20:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/15/2020 20:42	8/15/2020 20:43	8/15/2020 20:44	8/15/2020 20:55	8/15/2020 20:55	8/15/2020 20:55	00:05:06	MEDIC 402	
20-10526	8/15/2020 22:14	EMERGENCY SCENE	HILLCREST SOUTH	8/15/2020 22:14	8/15/2020 22:15	8/15/2020 22:37	8/15/2020 23:02	8/15/2020 23:26	8/15/2020 23:39	00:22:44	MEDIC 401	Mutual Aid Given
20-10556	8/17/2020 00:41	EMERGENCY SCENE	ST. FRANCIS TULSA	8/17/2020 00:42	8/17/2020 00:44	8/17/2020 00:48	8/17/2020 00:59	8/17/2020 01:23	8/17/2020 01:37	00:06:22	MEDIC 401	
20-10557	8/17/2020 01:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/17/2020 01:33	8/17/2020 01:34	8/17/2020 01:36	8/17/2020 02:07	8/17/2020 02:07	8/17/2020 02:07	00:04:43	MEDIC 402	
20-10560	8/17/2020 07:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/17/2020 07:28	8/17/2020 07:35	8/17/2020 07:35	8/17/2020 07:50	8/17/2020 07:56	8/17/2020 08:12	00:07:50	MEDIC 401	
20-10563	8/17/2020 09:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/17/2020 09:15	8/17/2020 09:20	8/17/2020 09:20	8/17/2020 09:33	8/17/2020 09:48	8/17/2020 10:04	00:04:27	MEDIC 401	
20-10592	8/17/2020 17:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/17/2020 17:47	8/17/2020 17:49	8/17/2020 17:52	8/17/2020 18:07	8/17/2020 18:38	8/17/2020 18:38	00:04:35	MEDIC 401	
20-10600	8/17/2020 21:19	EMERGENCY SCENE	HILLCREST SOUTH	8/17/2020 21:19	8/17/2020 21:22	8/17/2020 21:24	8/17/2020 21:46	8/17/2020 22:04	8/17/2020 22:16	00:05:02	MEDIC 401	
20-10602	8/17/2020 22:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/17/2020 22:37	8/17/2020 22:39	8/17/2020 22:42	8/17/2020 23:02	8/17/2020 23:23	8/17/2020 23:51	00:06:16	MEDIC 401	
20-10606	8/18/2020 00:36	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/18/2020 00:36	8/18/2020 00:38	8/18/2020 00:40	8/18/2020 00:51	8/18/2020 00:51	8/18/2020 00:51	00:04:55	MEDIC 401	
20-10622	8/18/2020 08:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/18/2020 09:00	8/18/2020 09:00	8/18/2020 09:04	8/18/2020 09:17	8/18/2020 09:41	8/18/2020 10:15	00:05:10	MEDIC 401	
20-10658	8/18/2020 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/18/2020 16:11	8/18/2020 16:11	8/18/2020 16:18	8/18/2020 16:34	8/18/2020 16:34	8/18/2020 16:34	00:07:55	MEDIC 401	
20-10660	8/18/2020 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/18/2020 16:11	8/18/2020 16:11	8/18/2020 16:18	8/18/2020 16:34	8/18/2020 16:34	8/18/2020 16:34	00:07:55	MEDIC 401	
20-10661	8/18/2020 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/18/2020 16:11	8/18/2020 16:11	8/18/2020 16:18	8/18/2020 16:34	8/18/2020 16:34	8/18/2020 16:34	00:07:55	MEDIC 401	
20-10662	8/18/2020 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/18/2020 16:11	8/18/2020 16:11	8/18/2020 16:18	8/18/2020 16:34	8/18/2020 16:34	8/18/2020 16:34	00:07:55	MEDIC 401	
20-10659	8/18/2020 16:34	EMERGENCY SCENE	HILLCREST SOUTH	8/18/2020 16:34	8/18/2020 16:34	8/18/2020 16:40	8/18/2020 16:57	8/18/2020 17:17	8/18/2020 18:04	00:06:12	MEDIC 401	
20-10671	8/18/2020 21:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/18/2020 21:05	8/18/2020 21:06	8/18/2020 21:09	8/18/2020 21:20	8/18/2020 21:20	8/18/2020 21:20	00:07:12	MEDIC 401	
20-10691	8/19/2020 08:47	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/19/2020 08:47	8/19/2020 08:48	8/19/2020 08:50	8/19/2020 09:12	8/19/2020 09:16	8/19/2020 09:28	00:03:18	MEDIC 401	
20-10702	8/19/2020 11:16	EMERGENCY SCENE	ST. JOHN TULSA	8/19/2020 11:16	8/19/2020 11:17	8/19/2020 11:24	8/19/2020 11:37	8/19/2020 11:58	8/19/2020 12:17	00:07:08	MEDIC 401	
20-10707	8/19/2020 12:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2020 12:36	8/19/2020 12:39	8/19/2020 12:43	8/19/2020 12:53	8/19/2020 12:53	8/19/2020 12:53	00:08:13	MEDIC 401	
20-10710	8/19/2020 12:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2020 12:36	8/19/2020 12:39	8/19/2020 12:43	8/19/2020 12:53	8/19/2020 12:53	8/19/2020 12:53	00:08:13	MEDIC 401	
20-10711	8/19/2020 12:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2020 12:36	8/19/2020 12:39	8/19/2020 12:43	8/19/2020 12:53	8/19/2020 12:53	8/19/2020 12:53	00:08:13	MEDIC 401	
20-10712	8/19/2020 12:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2020 12:36	8/19/2020 12:39	8/19/2020 12:43	8/19/2020 12:53	8/19/2020 12:53	8/19/2020 12:53	00:08:13	MEDIC 401	
20-10713	8/19/2020 12:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2020 12:48	8/19/2020 12:51	8/19/2020 12:56	8/19/2020 13:16	8/19/2020 13:37	8/19/2020 13:37	00:08:23	MEDIC 401	
20-10709	8/19/2020 12:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/19/2020 12:48	8/19/2020 12:52	8/19/2020 12:57	8/19/2020 13:16	8/19/2020 13:35	8/19/2020 14:35	00:09:23	MEDIC 401	401 cleared from 10707 to take this call
20-10720	8/19/2020 15:55	EMERGENCY SCENE	ST. FRANCIS TULSA	8/19/2020 15:56	8/19/2020 15:59	8/19/2020 16:02	8/19/2020 16:24	8/19/2020 16:47	8/19/2020 17:06	00:06:49	MEDIC 401	
20-10725	8/19/2020 17:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2020 17:45	8/19/2020 17:45	8/19/2020 17:51	8/19/2020 18:11	8/19/2020 18:11	8/19/2020 18:11	00:07:02	MEDIC 401	
20-10734	8/19/2020 22:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2020 22:25	8/19/2020 22:27	8/19/2020 22:30	8/19/2020 22:53	8/19/2020 22:53	8/19/2020 22:53	00:07:25	MEDIC 401	
20-10743	8/20/2020 05:01	EMERGENCY SCENE	HILLCREST SOUTH	8/20/2020 05:03	8/20/2020 05:07	8/20/2020 05:09	8/20/2020 05:36	8/20/2020 05:57	8/20/2020 06:21	00:08:14	MEDIC 401	
20-10762	8/20/2020 09:32	EMERGENCY SCENE	ST. FRANCIS TULSA	8/20/2020 09:32	8/20/2020 09:34	8/20/2020 09:38	8/20/2020 09:50	8/20/2020 10:11	8/20/2020 10:32	00:06:14	MEDIC 401	
20-10765	8/20/2020 09:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/20/2020 09:45	8/20/2020 09:47	8/20/2020 09:52	8/20/2020 10:10	8/20/2020 10:30	8/20/2020 10:47	00:07:25	MEDIC 402	
20-10776	8/20/2020 11:47	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/20/2020 11:47	8/20/2020 11:48	8/20/2020 11:49	8/20/2020 11:49	8/20/2020 11:49	8/20/2020 11:49	00:02:06	MEDIC 401	
20-10789	8/20/2020 15:35	EMERGENCY SCENE	HILLCREST SOUTH	8/20/2020 15:37	8/20/2020 15:38	8/20/2020 15:52	8/20/2020 16:04	8/20/2020 16:22	8/20/2020 17:07	00:17:28	MEDIC 401	
20-10806	8/20/2020 23:26	EMERGENCY SCENE	ST. JOHN TULSA	8/20/2020 23:26	8/20/2020 23:28	8/20/2020 23:33	8/20/2020 23:45	8/21/2020 00:08	8/21/2020 00:45	00:06:36	MEDIC 401	
20-10828	8/21/2020 09:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/21/2020 09:47	8/21/2020 09:47	8/21/2020 09:50	8/21/2020 10:10	8/21/2020 10:30	8/21/2020 10:51	00:04:31	MEDIC 401	
20-10832	8/21/2020 11:15	EMERGENCY SCENE	ST. FRANCIS TULSA	8/21/2020 11:17	8/21/2020 11:17	8/21/2020 11:20	8/21/2020 11:29	8/21/2020 11:53	8/21/2020 12:08	00:05:12	MEDIC 401	
20-10864	8/21/2020 22:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/21/2020 22:02	8/21/2020 22:03	8/21/2020 22:11	8/21/2020 22:14	8/21/2020 22:14	8/21/2020 22:14	00:10:16	MEDIC 401	Mutual aid given
20-10875	8/22/2020 05:39	EMERGENCY SCENE	ST. FRANCIS TULSA	8/22/2020 05:39	8/22/2020 05:42	8/22/2020 05:48	8/22/2020 06:04	8/22/2020 06:21	8/22/2020 06:35	00:08:35	MEDIC 401	
20-10879	8/22/2020 08:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/22/2020 08:39	8/22/2020 08:40	8/22/2020 08:44	8/22/2020 09:05	8/22/2020 09:26	8/22/2020 09:49	00:05:52	MEDIC 401	
20-10893	8/22/2020 14:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/22/2020 14:54	8/22/2020 14:55	8/22/2020 15:02	8/22/2020 15:42	8/22/2020 15:42	8/22/2020 15:42	00:08:08	MEDIC 401	
20-10903	8/22/2020 18:55	EMERGENCY SCENE	ST. JOHN TULSA	8/22/2020 18:56	8/22/2020 18:57	8/22/2020 19:06	8/22/2020 19:17	8/22/2020 19:44	8/22/2020 20:25	00:11:04	MEDIC 401	Mutual aid given
20-10911	8/22/2020 22:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/22/2020 22:50	8/22/2020 22:50	8/22/2020 22:54				00:04:01	MEDIC 401	
20-10912	8/23/2020 00:13	EMERGENCY SCENE	ST. FRANCIS TULSA	8/23/2020 00:14	8/23/2020 00:15	8/23/2020 00:19	8/23/2020 00:44	8/23/2020 01:03	8/23/2020 01:17	00:06:11	MEDIC 401	
20-10916	8/23/2020 03:17	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/23/2020 03:17	8/23/2020 03:23	8/23/2020 03:26	8/23/2020 03:55	8/23/2020 04:00		00:09:54	MEDIC 401	
20-10929	8/23/2020 13:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/23/2020 13:08	8/23/2020 13:09	8/23/2020 13:14	8/23/2020 13:34	8/23/2020 13:40	8/23/2020 13:54	00:07:17	MEDIC 401	
20-10938	8/23/2020 17:26	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/23/2020 17:27	8/23/2020 17:28	8/23/2020 17:31	8/23/2020 18:05	8/23/2020 18:21	8/23/2020 18:47	00:05:37	MEDIC 401	
20-10961	8/24/2020 11:18	EMERGENCY SCENE	ST. FRANCIS TULSA	8/24/2020 11:18	8/24/2020 11:18	8/24/2020 11:39	8/24/2020 11:58	8/24/2020 11:59	8/24/2020 12:14	00:20:58	MEDIC 401	Mutual Aid Given
20-10964	8/24/2020 11:42	EMERGENCY SCENE	ST. JOHN TULSA	8/24/2020 11:44	8/24/2020 11:44	8/24/2020 11:48	8/24/2020 12:02	8/24/2020 12:28	8/24/2020 13:09	00:05:07	MEDIC 402	
20-10966	8/24/2020 12:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/24/2020 12:13	8/24/2020 12:15	8/24/2020 12:20	8/24/2020 12:58	8/24/2020 13:16	8/24/2020 13:29	00:07:59	MEDIC 401	
20-10981	8/24/2020 19:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/24/2020 19:33	8/24/2020 19:33	8/24/2020 19:35	8/24/2020 19:51	8/24/2020 19:51	8/24/2020 19:51	00:06:33	MEDIC 401	
20-10984	8/24/2020 20:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/24/2020 20:50	8/24/2020 20:53	8/24/2020 20:53	8/24/2020 21:05	8/24/2020 21:05	8/24/2020 21:05	00:04:41	MEDIC 401	
20-10998	8/25/2020 07:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/25/2020 07:48	8/25/2020 07:53	8/25/2020 07:53	8/25/2020 08:02	8/25/2020 08:02	8/25/2020 08:02	00:06:20	MEDIC 401	
20-10999	8/25/2020 07:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/25/2020 07:48	8/25/2020 07:53	8/25/2020 07:53	8/25/2020 08:02	8/25/2020 08:02	8/25/2020 08:02	00:06:20	MEDIC 401	
20-11005	8/25/2020 09:46	EMERGENCY SCENE	HILLCREST SOUTH	8/25/2020 09:46	8/25/2020 09:52	8/25/2020 09:52	8/25/2020 10:12	8/25/2020 10:36	8/25/2020 10:52	00:06:08	MEDIC 401	
20-11013	8/25/2020 12:07	EMERGENCY SCENE	ST. FRANCIS TULSA	8/25/2020 12:09	8/25/2020 12:10	8/25/2020 12:12	8/25/2020 12:25	8/25/2020 12:45	8/25/2020 13:02	00:05:09	MEDIC 401	
20-11032	8/25/2020 22:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/25/2020 22:20	8/25/2020 22:22	8/25/2020 22:25	8/25/2020 23:11	8/25/2020 23:11	8/25/2020 23:11	00:06:38	MEDIC 401	
20-11040	8/26/2020 07:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2020 07:24	8/26/2020 07:25	8/26/2020 07:30	8/26/2020 07:48	8/26/2020 07:48	8/26/2020 07:48	00:06:48	MEDIC 401	
20-11041	8/26/2020 07:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2020 07:24	8/26/2020 07:25	8/26/2020 07:30	8/26/2020 07:48	8/26/2020 07:48	8/26/2020 07:48	00:06:48	MEDIC 401	
20-11084	8/26/2020 18:46	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/26/2020 18:47	8/26/2020 18:49	8/26/2020 18:53	8/26/2020 19:00	8/26/2020 19:00	8/26/2020 19:00	00:06:59	MEDIC 401	
20-11085	8/26/2020 18:50	EMERGENCY SCENE	ST. FRANCIS TULSA	8/26/2020 18:58	8/26/2020 18:58	8/26/2020 19:01	8/26/2020 19:18	8/26/2020 19:40	8/26/2020 20:05	00:11:20	MEDIC 401	401 cleared from previous call to take
20-11118	8/27/2020 13:29	EMERGENCY SCENE	ST. FRANCIS TULSA	8/27/2020 13:30	8/27/2020 13:32	8/27/2020 13:35	8/27/2020 13:49	8/27/2020 14:13	8/27/2020 14:37	00:06:02	MEDIC 401	
20-11125	8/27/2020 15:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/27/2020 15:50	8/27/2020 15:53	8/27/2020 15:53	8/27/2020 16:08	8/27/2020 16:11	8/27/2020 16:28	00:04:20	MEDIC 401	
20-11135	8/27/2020 18:48	EMERGENCY SCENE	HILLCREST SOUTH	8/27/2020 18:49	8/27/2020 18:54	8/27/2020 18:57	8/27/2020 19:10	8/27/2020 19:29	8/27/2020 19:46	00:08:09	MEDIC 401	
20-11145	8/27/2020 23:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/28/2020 00:01	8/28/2020 00:03	8/28/2020 00:06	8/28/2020 00:35	8/28/2020 00:51	8/28/2020 01:14	00:07:54	MEDIC 401	
20-11146	8/28/2020 01:01	EMERGENCY SCENE	HILLCREST SOUTH	8/28/2020 01:03	8/28/2020 01:05	8/28/2020 01:09	8/28/2020 01:22	8/28/2020 01:38	8/28/2020 01:56	00:07:54	MEDIC 402	
20-11152	8/28/2020 08:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/28/2020 08:14	8/28/2020 08:17	8/28/2020 08:17	8/28/2020 08:46	8/28/2020 08:46	8/28/2020 08:46	00:03:59	MEDIC 401	
20-11185	8/28/2020 16:53	EMERGENCY SCENE	HILLCREST SOUTH	8/28/2020 16:54	8/28/2020 16:54	8/28/2020 16:58	8/28/2020 17:11	8/28/2020 17:27	8/28/2020 17:54	00:05:03	MEDIC 401	
20-11189	8/28/2020 17:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/28/2020 17:37	8/28/2020 17:39	8/28/2020 17:51	8/28/2020 18:27	8/28/2020 18:27	8/28/2020 18:27	00:14:12	MEDIC 402	

20-11195	8/28/2020 19:05	EMERGENCY SCENE	ST. JOHN TULSA	8/28/2020 19:07	8/28/2020 19:07	8/28/2020 19:11	8/28/2020 19:17	8/28/2020 19:41	8/28/2020 19:54	00:05:30	MEDIC 401	
20-11201	8/28/2020 23:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/28/2020 23:22	8/28/2020 23:22	8/28/2020 23:27	8/28/2020 23:37	8/28/2020 23:47	8/29/2020 00:05	00:08:20	MEDIC 401	
20-11203	8/28/2020 23:18	ST. FRANCIS GLENPOOL	ST. FRANCIS SOUTH	8/28/2020 23:22	8/28/2020 23:22	8/28/2020 23:27	8/29/2020 00:38	8/29/2020 00:38	8/29/2020 00:38	00:08:20	MEDIC 401	
20-11225	8/29/2020 15:23	EMERGENCY SCENE	ST. JOHN TULSA	8/29/2020 15:26	8/29/2020 15:27	8/29/2020 15:30	8/29/2020 15:44	8/29/2020 16:01	8/29/2020 16:17	00:07:41	MEDIC 401	
20-11229	8/29/2020 16:58	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	8/29/2020 16:58	8/29/2020 17:02	8/29/2020 17:06	8/29/2020 17:22	8/29/2020 17:39	8/29/2020 17:57	00:07:28	MEDIC 401	
20-11239	8/29/2020 21:29	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2020 21:30	8/29/2020 21:31	8/29/2020 21:34	8/29/2020 22:00	8/29/2020 22:19	8/29/2020 22:37	00:05:40	MEDIC 401	
20-11247	8/30/2020 02:31	EMERGENCY SCENE	NO PATIENT FOUND	8/30/2020 02:31	8/30/2020 02:33	8/30/2020 02:39	8/30/2020 02:49	8/30/2020 02:49	8/30/2020 02:49	00:07:50	MEDIC 401	
20-11260	8/30/2020 16:09	EMERGENCY SCENE	ST. FRANCIS TULSA	8/30/2020 16:11	8/30/2020 16:14	8/30/2020 16:14	8/30/2020 16:48	8/30/2020 17:09	8/30/2020 17:40	00:04:51	MEDIC 401	
20-11263	8/30/2020 19:12	EMERGENCY SCENE	HILLCREST SOUTH	8/30/2020 19:12	8/30/2020 19:14	8/30/2020 19:17	8/30/2020 19:27	8/30/2020 19:47	8/30/2020 20:05	00:05:19	MEDIC 401	
20-11274	8/31/2020 09:03	EMERGENCY SCENE	HILLCREST SOUTH	8/31/2020 09:04	8/31/2020 09:08	8/31/2020 09:09	8/31/2020 09:33	8/31/2020 09:52	8/31/2020 10:01	00:06:03	MEDIC 401	
20-11278	8/31/2020 09:30	EMERGENCY SCENE	ST. FRANCIS TULSA	8/31/2020 09:31	8/31/2020 09:31	8/31/2020 09:44	8/31/2020 10:03	8/31/2020 10:13	8/31/2020 10:34	00:14:20	MEDIC 402	Mutual Aid Given
20-11310	8/31/2020 17:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/31/2020 18:00	8/31/2020 18:00	8/31/2020 18:02	8/31/2020 18:26	8/31/2020 18:26	8/31/2020 18:26	00:04:23	MEDIC 401	
20-11311	8/31/2020 17:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/31/2020 18:00	8/31/2020 18:00	8/31/2020 18:02	8/31/2020 18:27	8/31/2020 18:27	8/31/2020 18:27	00:04:23	MEDIC 401	
20-11313	8/31/2020 18:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/31/2020 18:51	8/31/2020 18:52	8/31/2020 18:54	8/31/2020 19:11	8/31/2020 19:16	8/31/2020 19:26	00:02:45	MEDIC 401	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: September 8, 2020
Subject: District Administrator Report

Estimate of Needs

The Estimate of Needs has been completed and is scheduled for Board review and approval on this agenda. Thank you to John Gonsalves, Treasurer for prep work and Crawford & Associates, P.C. for compilation of the Estimate of Needs.

FY 2019 Audit

The audit has been released and published on the Oklahoma State Auditor and Inspector's website. The audit reflects one finding, a segregation of duties issue. This has been remedied by instituting simple measures to ensure that more than one person is responsible for the financial accounting duties, bank reconciliation, and review of bank statements.

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

MINUTES
GEMS Meeting
Monday, August 3, 2020 Council Chambers 6:00 PM

TRUSTEES PRESENT: Momodou Ceesay
Joyce Calvert
Jacqueline Triplett-Lund
Brandon Kearns

TRUSTEES ABSENT: Tim Fox

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

A) Call to Order - Timothy Lee Fox, Chairman
Vice Chairman Ceesay called the meeting to order at 8:18 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Vice Chairman Ceesay declared a quorum present. David Tillotson, City Manager, was also in attendance.

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

GEMS EMS Report 07012020-07262020

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report
GEMS JUNE 2020 REPORT_Redacted

E) Scheduled Business

1) Discussion and possible action to approve minutes from July 6, 2020, and July 20, 2020 meetings.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve the minutes as presented.

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

CARRIED.

GEMS - 06 Jul 2020 - Minutes - Html
GEMS - 20 Jul 2020 - Minutes - Html

F) Adjournment

Vice chairman Ceesay declared the meeting adjourned at 8:25 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: John Gonsalves, Treasurer

Date: September 8, 2020

Subject: FY2020-2021 Estimate of Needs

Background:
The Glenpool Area Emergency Medical Service District (GEMS) is required to prepare an annual Estimate of Needs and submit it to the Tulsa County Excise Board. This Estimate of Needs is intended to advise the Excise Board of the amount of cash on hand from the fiscal year just ended, and the estimated expenditures and revenues for the fiscal year in progress. The needs of the county and each school district, municipality and other entities are combined to determine the millage rate for all areas in the county.

The ad valorem tax revenues anticipated for FY2020-2021 are based on the Net Assessed Valuation (NAV) of the property in the GEMS service area. The NAV recently approved by the Excise Board for the GEMS service area is $101,712,219. With a statutory millage rate of 3.00 mills, plus an additional 0.09 mill adjustment factor applied by the County for the absorption of household personal property, the estimated FY2020-2021 GEMS revenue from ad valorem taxes is $314,290.76, an increase of $12,709.78, or 5% over FY2019-2020.

Staff Recommendation:
Staff recommends approval of the Estimate of Needs for FY2020-2021.

Attachments:
FY2019-2020 Financial Summary
Estimate of Needs for FY2020-2021

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

GLENPOOL EMERGENCY MEDICAL SERVICE BOARD
2020-2021

ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2019-2020

GLENPOOL EMERGENCY MEDICAL SERVICE BOARD
THE COUNTY OF TULSA
STATE OF OKLAHOMA

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than August 17 for all Counties. After approval by the Excise Board and the levies are made, both statements should be signed by the appropriate Board Members. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd., State Capitol, Room 100, Oklahoma City, OK 73105. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

THE 2020-2021 ESTIMATE OF NEEDS AND FINANCIAL
STATEMENT OF THE FISCAL YEAR 2019-2020

PREPARED BY Crawford & Associates, P.C.
SUBMITTED TO THE TULSA COUNTY
EXCISE BOARD THIS ____ DAY OF _____ 2020

EMERGENCY MEDICAL SERVICE BOARD

Chairman _____ Member _____

Member _____ Member _____

Member _____ Member _____

Clerk _____

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

GLENPOOL EMERGENCY MEDICAL SERVICE BOARD
OF
TULSA COUNTY
2020-2021
ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2019-2020

INDEX

GLENPOOL EMERGENCY MEDICAL SERVICE BOARD
OF
TULSA COUNTY
2020-2021
ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2019-2020

TULSA COUNTY, EMERGENCY MEDICAL SERVICE BOARD
STATE OF OKLAHOMA, COUNTY OF TULSA, ss:

To the County Excise Board of said County and State, Greeting:-

Pursuant to the requirements of 68 O.S. Section 3002, we submit herewith for your consideration, the within statement of the fiscal condition of the Emergency Medical Service Board, County of Tulsa , State of Oklahoma, for the fiscal year beginning July 1, 2019 and ending June 30, 2020, together with an itemized statement of the estimated needs thereof for the fiscal year beginning July 1, 2020 and ending June 30, 2021. The same have been prepared in conformity to Statute, in relation to which be it further noted that:

1. We, the members of the Emergency Medical Service Board of said County and State, do hereby certify that the statements herein submitted show the true and correct conditions of the fiscal affairs of said Emergency Medical Service Board for the fiscal year ending June 30, 2020, that said statements comprise a "full and accurate statement of the assessments, receipts and expenditures of the preceding year, made out in detail under separate heads" as required by 19 O.S. Section 345; that said preparation was had at an official session of said Board, begun on the first Monday in July, 2020 pursuant to the provisions of 68 O.S. Section 3002.

2. And we further certify that the estimates of the several amounts necessary for current expenses for the fiscal year beginning July 1, 2020 and ending June 30, 2021 as shown under "Schedule 8" were prepared and filed with the Emergency Medical Service Board as of the first Monday in July 2020, that the same have been correctly entered, and that all estimates made are entered as certified by Department Heads for the respective purposes herein set out. We further certify that the sums requested for salaries of county officers and the deputies are calculated and based upon authority of salary statutes currently effective and applicable in this county.

3. We further certify that the estimated income from sources other than ad valorem tax, shown on "Schedule 4", may reasonably be expected to be collected as a revenue during the ensuing fiscal year, and is not in excess of the 90% of the amounts collected for the same sources during the fiscal year ending June 30, 2020.

Dated at the office of the District Clerk, at Glenpool Area Emergency Medical Service District, Oklahoma, this ____ day of _____, 2020.

_____ _____
Chairman Member

_____ _____
Member Member

_____ _____
Member Member

_____
Clerk

Filed this ____ day of _____, 2020 Secretary and Clerk of Excise Board, Tulsa County, Oklahoma.

AFFIDAVIT OF PUBLICATION

STATE OF OKLAHOMA, COUNTY OF TULSA

Personally appeared before me, the undersigned Notary Public, _____ District Clerk of the County and State aforesaid, who being first duly sworn according to law, deposes and says: That he/she complied with the law by having the financial statement for the fiscal year ending June 30, 2020, and the estimated needs and the estimated income from sources other than ad valorem taxes, for the fiscal year beginning July 1, 2020 and ending June 30, 2021 published in one issue of the Tulsa Beacon a legally-qualified newspaper published - of general circulation, in said county (strike inapplicable phrase) a copy of which together with proof of publication is herewith attached marked Exhibit "Z" and made a part of hereof.

_____
District Clerk

Subscribed and sworn to before me this ____ day of _____, 2020.

_____ _____
Notary Public My Commission Expires

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1, Current Balance Sheet - June 30, 2020		Amount
ASSETS:		
Cash Balance June 30, 2019	$	329,595.00
Investments	$	-
TOTAL ASSETS	$	329,595.00
LIABILITIES AND RESERVES:		
Warrants Outstanding	$	-
Reserve for Interest on Warrants	$	-
Reserves From Schedule 8	$	11,205.26
TOTAL LIABILITIES AND RESERVES	$	11,205.26
CASH FUND BALANCE JUNE 30, 2020	$	318,389.74
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	$	329,595.00

Schedule 2, Revenue and Requirements - 2020-2021		Detail		Total
REVENUE:				
Cash Balance June 30, 2019	$	208.33		
Cash Fund Balance Transferred From Prior Years	$	316,838.45		
Current Ad Valorem Tax Apportioned	$	302,247.55		
Miscellaneous Revenue Apportioned	$	163.57		
TOTAL REVENUE			$	619,457.90
REQUIREMENTS:				
Claims Paid by Warrants Issued	$	289,862.90		
Reserves From Schedule 8	$	11,205.26		
Interest Paid on Warrants	$	-		
Reserve for Interest on Warrants	$	-		
TOTAL REQUIREMENTS			$	301,068.16
ADD: CASH FUND BALANCE AS PER BALANCE SHEET 6-30-2020			$	318,389.74
TOTAL REQUIREMENTS AND CASH FUND BALANCE			$	619,457.90

Schedule 3, Cash Fund Balance Analysis - June 30, 2020		Amount
ADDITIONS:		
Miscellaneous Revenue Collected in Excess of Estimates-Net	$	163.57
Warrants Estopped, Cancelled or Converted	$	-
Fiscal Year 2019-2020 Lapsed Appropriations	$	(730.09)
Fiscal Year 2018-2019 Lapsed Appropriations	$	-
Ad Valorem Tax Collections in Excess of Estimate	$	28,083.02
Prior Years Ad Valorem Tax	$	294,421.48
TOTAL ADDITIONS	$	321,937.98
DEDUCTIONS:		
Supplemental Appropriations	$	-
Current Tax in Process of Collection	$	-
TOTAL DEDUCTIONS	$	-
Cash Fund Balance as per Balance Sheet 6-30-2020	$	318,389.74
Composition of Cash Fund Balance:		
Cash	$	318,389.74
Cash Fund Balance as per Balance Sheet 6-30-2020	$	318,389.74

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 4, Miscellaneous Revenue

SOURCE	2019-2020 ACCOUNT AMOUNT ESTIMATED	2019-2020 ACCOUNT ACTUALLY COLLECTED
1000 CHARGES FOR SERVICES		
1111 Service Fees	$ -	$ -
1112 Service Fees	$ -	$ -
1113 Training Fees	$ -	$ -
1114 Other -	$ -	$ -
1115 Other -	$ -	$ -
1116 Other -	$ -	$ -
1117 Other -	$ -	$ -
1118 Other -	$ -	$ -
1119 Other -	$ -	$ -
1120 Other -	$ -	$ -
1121 Other -	$ -	$ -
1122 Other -	$ -	$ -
1123 Other -	$ -	$ -
1124 Other -	$ -	$ -
1125 Other -	$ -	$ -
Total Charges For Services	$ -	$ -
INTERGOVERNMENTAL REVENUE		
2000 INTERGOVERNMENTAL REVENUE - LOCAL SOURCES:		
2111 Local Contributions	$ -	$ -
2112 Local Governmental Reimbursements	$ -	$ -
2113 Local Payments in Lieu of Tax Revenue	$ -	$ -
2114 Other -	$ -	$ -
2115 Other -	$ -	$ -
2116 Other -	$ -	$ -
2117 Other -	$ -	$ -
2118 Other -	$ -	$ -
2124 Other -	$ -	$ -
Total - Local Sources	$ -	$ -
3000 INTERGOVERNMENTAL REVENUES - STATE SOURCES:		
3111 County Sales Tax - OTC	$ -	$ -
3112 Other - OTC	$ -	$ -
Sub-Total - OTC	$ -	$ -
3211 State Grants	$ -	$ -
3212 State Payments in Lieu of Tax Revenue	$ -	$ -
3213 Homestead Exemption Reimbursement	$ -	$ -
3214 Additional Homestead Exemption Reimbursement	$ -	$ -
3215 Other -	$ -	$ -
3216 Other -	$ -	$ -
3217 Other -	$ -	$ -
3218 Other -	$ -	$ -
3219 Other -	$ -	$ -
3220 Other -	$ -	$ -
3221 Other -	$ -	$ -
3222 Other -	$ -	$ -
3223 Other -	$ -	$ -
3224 Other -	$ -	$ -
3225 Other -	$ -	$ -
Total - State Sources	$ -	$ -

Continued on page 2b

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

2019-2020 ACCOUNT	BASIS AND	2020-2021 ACCOUNT		
OVER	LIMIT OF ENSUING	CHARGEABLE	ESTIMATED BY	APPROVED BY
(UNDER)	ESTIMATE	INCOME	GOVERNING BOARD	EXCISE BOARD
$ -	90.00%	$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
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$ -	90.00%	$ -	$ -	$ -
$ -		$ -	$ -	$ -

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 4, Miscellaneous Revenue		
SOURCE	2019-2020 ACCOUNT	
	AMOUNT	ACTUALLY
Continued from page 2a	ESTIMATED	COLLECTED
4000 INTERGOVERNMENTAL REVENUES - FEDERAL SOURCES:		
4111 Federal Grants	$ -	$ -
4112 Reimbursement - Federal	$ -	$ -
4113 Federal Payments in Lieu of Tax Revenue	$ -	$ -
4114 Other -	$ -	$ -
4115 Other -	$ -	$ -
4116 Other -	$ -	$ -
4117 Other -	$ -	$ -
4118 Other -	$ -	$ -
4119 Other -	$ -	$ -
4120 Other -	$ -	$ -
4121 Other -	$ -	$ -
4122 Other -	$ -	$ -
4123 Other -	$ -	$ -
4124 Other -	$ -	$ -
4125 Other -	$ -	$ -
4126 Other -	$ -	$ -
4127 Other -	$ -	$ -
4128 Other -	$ -	$ -
Total Federal Sources	$ -	$ -
Grand Total Intergovernmental Revenues	$ -	$ -
5000 MISCELLANEOUS REVENUE:		
5111 Interest on Investments	$ -	$ 163.57
5112 Rental or Lease of Property	$ -	$ -
5113 Sale of Property	$ -	$ -
5114 Subscription Sales (Memberships)	$ -	$ -
5115 Insurance Recoveries	$ -	$ -
5116 Insurance Reimbursement	$ -	$ -
5117 Return Check Charges	$ -	$ -
5118 Utility Reimbursements	$ -	$ -
5119 Vending Machine Commissions	$ -	$ -
5120 Other Concessions	$ -	$ -
5121 Other -	$ -	$ -
5122 Other -	$ -	$ -
5123 Other -	$ -	$ -
5124 Other -	$ -	$ -
5125 Other -	$ -	$ -
5126 Other -	$ -	$ -
5127 Other -	$ -	$ -
5128 Other -	$ -	$ -
5129 Other -	$ -	$ -
5130 Other -	$ -	$ -
5131 Other -	$ -	$ -
5132 Other -	$ -	$ -
Total Miscellaneous Revenue	$ -	$ 163.57
6000 NON-REVENUE RECEIPTS:		
6111 Contributions from Other Funds	$ -	$ -
Grand Total Health Fund	$ -	$ 163.57

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

Page 2b

2019-2020 ACCOUNT OVER (UNDER)	BASIS AND LIMIT OF ENSUING ESTIMATE	2020-2021 ACCOUNT CHARGEABLE INCOME	2020-2021 ACCOUNT ESTIMATED BY GOVERNING BOARD	2020-2021 ACCOUNT APPROVED BY EXCISE BOARD
$ -	90.00%	$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
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$ -	90.00%	$ -	$ -	$ -
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$ -		$ -	$ -	$ -
$ 163.57	0.00%	$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
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$ -	90.00%	$ -	$ -	$ -
$ 163.57		$ -	$ -	$ -
$ -	90.00%	$ -	$ -	$ -
$ 163.57		$ -	$ -	$ -

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E" 3

Schedule 5, Expenditures Emergency Medical Fund Cash Accounts of Current and All Prior Years	
CURRENT AND ALL PRIOR YEARS	2019-2020
Cash Balance Reported to Excise Board 6-30-2019	$ 316,630.12
Cash Fund Balance Transferred Out	$ -
Cash Fund Balance Transferred In	$ 208.33
Adjusted Cash Balance	$ 316,838.45
Ad Valorem Tax Apportioned To Year In Caption	$ 302,247.55
Miscellaneous Revenue (Schedule 4)	$ 163.57
Cash Fund Balance Forward From Preceding Year	$ -
Prior Expenditures Recovered	$ -
TOTAL RECEIPTS	$ 302,411.12
TOTAL RECEIPTS AND BALANCE	$ 619,249.57
Warrants of Year in Caption	$ 289,654.57
Interest Paid Thereon	$ -
TOTAL DISBURSEMENTS	$ 289,654.57
CASH BALANCE JUNE 30, 2020	$ 329,595.00
Reserve for Warrants Outstanding	$ -
Reserve for Interest on Warrants	$ -
Reserves From Schedule 8	$ 11,205.26
TOTAL LIABILITES AND RESERVE	$ 11,205.26
DEFICIT: (Red Figure)	$ -
CASH BALANCE FORWARD TO SUCCEEDING YEAR	$ 318,389.74

Schedule 6, Emergency Medical Fund Warrant Account of Current and All Prior Years	
CURRENT AND ALL PRIOR YEARS	TOTAL
Warrants Outstanding 6-30-2019 of Year in Caption	$ 208.33
Warrants Registered During Year	$ 1,383,588.76
TOTAL	$ 1,383,797.09
Warrants Paid During Year	$ 1,383,797.09
Warrants Converted to Bonds or Judgements	$ -
Warrants Cancelled	$ -
Warrants Estopped by Statute	$ -
TOTAL WARRANTS RETIRED	$ 1,383,797.09
BALANCE WARRANTS OUTSTANDING JUNE 30, 2020	$ -

Schedule 7, 2019 Ad Valorem Tax Account				
2019 Net Valuation Certified To County Excise Board	$ 97,599,023.00	3.090	Mills	Amount
Total Proceeds of Levy as Certified				$ 301,580.98
Additions:				$ -
Deductions:				$ -
Gross Balance Tax				$ 301,580.98
Less Reserve for Delinqent Tax				$ 27,416.45
Reserve for Protest Pending				$ -
Balance Available Tax				$ 274,164.53
Deduct 2019 Tax Apportioned				$ 302,247.55
Net Balance 2019 Tax in Process of Collection or				$ -
Excess Collections				$ 28,083.02

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

Schedule 5, (Continued)

2018-2019	2017-2018	2016-2017	2015-2016	2014-2015	2013-2014	TOTAL
$ 310,114.74	$ 296,260.42	$ 407,669.60	$ 377,153.30	$ 327,179.96	$ -	$ 2,035,008.14
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ 208.33
$ 310,114.74	$ 296,260.42	$ 407,669.60	$ 377,153.30	$ 327,179.96	$ -	$ 2,035,216.47
$ 294,421.48	$ 275,414.02	$ 247,367.64	$ 233,602.54	$ 220,761.95	$ -	$ 1,573,815.18
$ -	$ -	$ -	$ 158.66	$ 165.23	$ -	$ 487.46
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 294,421.48	$ 275,414.02	$ 247,367.64	$ 233,761.20	$ 220,927.18	$ -	$ 1,574,302.64
$ 604,536.22	$ 571,674.44	$ 655,037.24	$ 610,914.50	$ 548,107.14	$ -	$ 3,609,519.11
$ 279,106.77	$ 327,498.21	$ 257,587.04	$ 160,348.11	$ 170,763.00	$ -	$ 1,484,957.70
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 279,106.77	$ 327,498.21	$ 257,587.04	$ 160,348.11	$ 170,763.00	$ -	$ 1,484,957.70
$ 325,429.45	$ 244,176.23	$ 397,450.20	$ 450,566.39	$ 377,344.14	$ -	$ 2,124,561.41
$ -	$ -	$ 92,439.08	$ 13,798.70	$ -	$ -	$ 106,237.78
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 8,591.00	$ 26,500.27	$ 8,754.00	$ 29,098.09	$ 190.84	$ -	$ 84,339.46
$ 8,591.00	$ 26,500.27	$ 101,193.08	$ 42,896.79	$ 190.84	$ -	$ 190,577.24
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 316,838.45	$ 217,675.96	$ 296,257.12	$ 407,669.60	$ 377,153.30	$ -	$ 1,933,984.17

Schedule 6, (Continued)

2019-2020	2018-2019	2017-2018	2016-2017	2015-2016	2014-2015	2013-2014
$ 208.33	$ 26,500.27	$ 92,439.08	$ 13,798.70	$ -	$ -	$ -
$ 289,634.57	$ 279,106.77	$ 261,559.40	$ 379,121.21	$ 174,146.81	$ -	$ -
$ 289,862.90	$ 305,607.04	$ 353,998.48	$ 392,919.91	$ 174,146.81	$ -	$ -
$ 289,862.90	$ 305,398.71	$ 327,498.21	$ 300,480.83	$ 160,348.11	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 289,862.90	$ 305,398.71	$ 327,498.21	$ 300,480.83	$ 160,348.11	$ -	$ -
$ -	$ 208.33	$ 26,500.27	$ 92,439.08	$ 13,798.70	$ -	$ -

Schedule 9, Emergency Medical Fund Investments

INVESTED IN	Investments on Hand June 30, 2019	Since Purchased	LIQUIDATIONS By Collections of Cost	LIQUIDATIONS Amortized Premium	Barred by Court Order	Investments on Hand June 30, 2020
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL INVESTMENTS	$ -	$ -	$ -	$ -	$ -	$ -

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E" 4

Schedule 8(a), Report Of Prior Year's Expenditures				
	FISCAL YEAR ENDING JUNE 30, 2019			
DEPARTMENTS OF GOVERNMENT	RESERVES	WARRANTS	BALANCE	ORIGINAL
APPROPRIATED ACCOUNTS	6-30-2019	SINCE	LAPSED	APPROPRIATIONS
		ISSUED	APPROPRIATIONS	
92 EMERGENCY MEDICAL BUDGET ACCOUNT:				
92a Personal Services	$ -	$ -	$ -	$ 10,000.00
92b Part Time Help	$ -	$ -	$ -	$ -
92c Travel	$ -	$ -	$ -	$ -
92d Maintenance and Operation	$ 8,591.00	$ 8,591.00	$ -	$ 290,735.00
92e Capital Outlay	$ -	$ -	$ -	$ -
92f Intergovernmental	$ -	$ -	$ -	$ -
92g Other -	$ -	$ -	$ -	$ -
92h Other -	$ -	$ -	$ -	$ -
92j Other -	$ -	$ -	$ -	$ -
92 Total	$ 8,591.00	$ 8,591.00	$ -	$ 300,735.00
93				
93a Personal Services	$ -	$ -	$ -	$ -
93b Part Time Help	$ -	$ -	$ -	$ -
93c Travel	$ -	$ -	$ -	$ -
93d Maintenance and Operation	$ -	$ -	$ -	$ -
93e Capital Outlay	$ -	$ -	$ -	$ -
93f Intergovernmental	$ -	$ -	$ -	$ -
93g Other -	$ -	$ -	$ -	$ -
93h Other -	$ -	$ -	$ -	$ -
93 Total	$ -	$ -	$ -	$ -
95 EMERGENCY MEDICAL AUDIT BUDGET ACCOUNT:				
95a Salaries and Expense of Audit and Report	$ -	$ -	$ -	$ 10,600.00
95b Intergovernmental	$ -	$ -	$ -	$ -
95c Other -	$ -	$ -	$ -	$ -
95d Other -	$ -	$ -	$ -	$ -
95e Other -	$ -	$ -	$ -	$ -
95f Other -	$ -	$ -	$ -	$ -
95g Other -	$ -	$ -	$ -	$ -
95h Other -	$ -	$ -	$ -	$ -
95 Total	$ -	$ -	$ -	$ 10,600.00
98 OTHER USES:				
98a Other Deductions	$ -	$ -	$ -	$ -
98 Total	$ -	$ -	$ -	$ -
TOTAL GENERAL FUND ACCOUNT	$ 8,591.00	$ 8,591.00	$ -	$ 311,335.00
SUBJECT TO WARRANT ISSUE:				
99 Provision for Interest on Warrants	$ -	$ -	$ -	$ -
GRAND TOTAL GENERAL FUND	$ 8,591.00	$ 8,591.00	$ -	$ 311,335.00

ESTIMATE OF NEEDS FOR THE FISCAL YEAR
PURPOSE:
Current Expense
Pro rata share of County Assessor's Budget as determined by County Excise Board
GRAND TOTAL - Emergency Medical Fund

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019, to JUNE 30, 2020

ESTIMATE OF NEEDS FOR 2020-2021

						Governmental Budget Accounts	
FISCAL YEAR ENDING JUNE 30, 2020						FISCAL YEAR 2020-2021	
SUPPLEMENTAL ADJUSTMENTS		NET AMOUNT OF APPROPRIATIONS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	NEEDS AS ESTIMATED BY GOVERNING BOARD	APPROVED BY COUNTY EXCISE BOARD
ADDED	CANCELLED						
$ -	$ -	$ 10,000.00	$ 9,999.84	$ -	$ 0.16	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 290,735.00	$ 290,859.99	$ 11,205.26	$ (11,330.25)	$ 330,300.00	$ 330,300.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 300,735.00	$ 300,859.83	$ 11,205.26	$ (11,330.09)	$ 330,300.00	$ 330,300.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 10,600.00	$ -	$ -	$ 10,600.00	$ 20,300.00	$ 20,300.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 10,600.00	$ -	$ -	$ 10,600.00	$ 20,300.00	$ 20,300.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 311,335.00	$ 300,859.83	$ 11,205.26	$ (730.09)	$ 350,600.00	$ 350,600.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 311,335.00	$ 300,859.83	$ 11,205.26	$ (730.09)	$ 350,600.00	$ 350,600.00

	Estimate of Needs by Governing Board	Approved by County Excise Board
	$ 350,600.00	$ 350,600.00
	$ -	$ -
	$ 350,600.00	$ 350,600.00

NO ASSURANCE IS PROVIDED

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2020-2021

STATE OF OKLAHOMA, COUNTY OF TULSA

We, the members of the Excise Board of said County and State, do hereby certify that we have examined the foregoing estimates of proposed current expenses for the ensuing fiscal year as filed with the Emergency Medical Service Board, and those directly under, or in contractual relationship with, the Emergency Medical Service Board; we have ascertained from the Financial Statements submitted therewith the amount of Surplus Balances of Cash on Hand; we have considered the uncollected ad valorem taxes of the previous year or years; and we have ascertained that the probable Income estimated to be collected from all sources other than ad valorem taxation may reasonably be expected as a revenue for the ensuing fiscal year, and that the same does not exceed 90% of the actual collection from such sources for the previous fiscal year.

In so doing, we have diligently performed the duties imposed upon the Excise Board by 68 O.S. 1991 Section 3007, (1) ascertaining that the financial statements, as to statistics therein contained reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefore; (3) supplemented such estimate, after proper publication, by an estimate of needs prepared by this Excise Board to make provision for mandatory governmental functions where the estimate submitted wholly failed or was deemed inadequate to fulfill the mandate of the Constitutions or of the Legislature; (4) computed the total means available to each fund in the manner provided; and (5) then and only thereafter -

Accordingly, we have and do hereby appropriate the Surplus Balances of Cash on Hand, and the Revenues and Levies hereinafter set forth for each Fund to the several and specific purposes named in such estimates, by each, to the intent and purpose that CONSTITUTIONAL GOVERNMENTAL FUNCTIONS shall be first assured and provided for, and subsequently to provide for Legislative Governmental Functions insofar as to the available Surpluses, Revenues and Levies will permit; and we have provided also that the Levies are in excess of the amount appropriated to needs after deducting the surplus cash balance on hand, and Estimated Revenues other than tax, by the percentage and amount or reserve for delinquent tax as hereinafter set forth, which we have determined in the manner provided by law.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of 2019 County, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 1991 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit "Y" (Page 2) and any other legal deduction, including a reserve of ____% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "Y"		
County Excise Board's Appropriation of Income and Revenue	E.M.S Fund	Sinking Fund (Exc. Homesteads)
Appropriation Approved & Provision Made	$ 604,108.61	$ -
Appropriation of Revenues	$ -	$ -
Excess of Assets Over Liabilities	$ 318,389.74	$ -
Unclaimed Protest Tax Refunds	$ -	$ -
Miscellaneous Estimated Revenues	$ -	$ -
Est. Value of Surplus Tax in Process	$ -	$ -
Sinking Fund Contributions	$ -	$ -
Surplus Builing Fund Cash	$ -	$ -
Total Other Than 2020 Tax	$ -	$ -
Balance Required	$ 285,718.87	$ -
Add 10% for Delinquency	$ 28,571.89	$ -
Total Required for 2020 Tax	$ 314,290.76	$ -
Rate of Levy Required and Certified (in Mills)	3.09	0.00

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said County as finally equalized and certified by the State Board of Equalization for the current year 2020-2021 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS				
County	Real	Personal	Public Service	Total
Total Valuation,	$ 84,528,259	$ 8,375,788	$ 8,808,172	$ 101,712,219

and that the assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, we thereupon made the levies therefor as provided by law as follows:

General Fu 0.00 Mills; Building Fund 0.00 Mills; Sinking Fund 0.00 Mills; Sub-Total 0.00 Mills;

Free Fair Budget Account (Levy Per Applicable Statute)	0.00 Mills;
Free Fair Improvement Budget Account (Net Proceeds of 1.00 Mill)	0.00 Mills;
Free Fair Additional Improvement Budget Account (Net Proceeds of 1.00 Mill)	0.00 Mills;
Library Budget Account (Net Proceeds of 1/2 of 1.00 Mill)	0.00 Mills;
Cooperative County/City-County Library Budget Account (1.00 to 4.00 Mills)	0.00 Mills;
County Cemetery (Prior To Aug. 15, 1933) Budget Account (Net Proceeds of 1/5 of 1.00 Mill)	0.00 Mills;
Public Buildings Budget Account (Not To Exceed 5.00 Mills)	0.00 Mills;
County Health Fund (Not To Exceed 2.50 Mills)	0.00 Mills;
Emergency Medical Service (Not To Exceed 3.00 Mills)	3.09 Mills;
Total County Levies	3.09 Mills;
County Wide Levy For Schools (4.00 Mills)	0.00 Mills;
Total County Wide Levy	3.09 Mills;

and we do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2020 without regard to any protest that may be filed against any levies, as required by 68 O. S. 1991, Section 2869

Dated at _____, Oklahoma, this ____ day of _____, 2020.

_____ Excise Board Member

_____ Excise Board Chairman

_____ Excise Board Member

_____ Excise Board Secretary

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

EMERGENCY MEDICAL SERVICE BOARD PUBLICATION SHEET - TULSA COUNTY, OKLAHOMA
FINANCIAL STATEMENT OF THE VARIUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2020, AND ESTIMATE OF NEEDS FOR THE FISCAL YEAR ENDING JUNE 30, 2021, OF THE EMERGENCY MEDICAL SERVICE BOARD OF TULSA COUNTY, OKLAHOMA

EXHIBIT "Z"

** If line 12 is less than line 16 after omitting "h" deduct the following each in turn from line 4, "Total Liquid Assets".	SINKING FUND
13d. j. Unmatured Coupons Due 4-1-2021	$ -
14d. k. Unmatured Bonds So Due	
15d. l. Whatever Remains is for Exhibit KK Line E.	$ -
16d. Deficit as Shown on Sinking Fund Balance Sheet.	$ -
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand (From Line 15d Above).	
18d. Remaining Deficit is for Exhibit KK Line F.	$ -

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF TULSA, ss:

We, the undersigned Emergency Medical Service Board of Tulsa County Oklahoma, do hereby certify that at a meeting of the Emergency Medical Service Board of the said County, begun at the time provided by law for Counties and pursuant to the provisions of 68 O. S. Section 3002, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said Emergency Medical Board as reflected by the record of the Clerk and Treasurer. We further certify that the forgoing estimate for current expenses for the fiscal year beginning July 1, 2020, and ending June 30, 2021, as shown are reasonably necessary for the properconduct of the affairs of the said Emergency Medical Service Board, that the Estimated Income to be derived from sources other than ad valorem taxationdoes not exceed the lawfully authorized ration of the revenue derived from the same sources during the preceding fiscal year.

Chairman of Board _____ Member _____ Member _____

Member _____ Member _____ Member _____

Attest _____
District Clerk Seal

Subscribed and sworn to before me this 20 day of June, 2020.

_____ Notary Public

Required to be published in a legally-qualified newspaper printed in the County, or one issue published in a legally-qualified newspaper of general circulation in the County.

S.A.&I. Form 268BR98 Entity: Tulsa EMS Board, 72

NO ASSURANCE IS PROVIDED

TULSA WORLD

P.O. Box 1770 Tulsa, Oklahoma 74102-1770 | tulsaworld.com

Account Number
1007193

CITY OF GLENPOOL
Attn LYNN BURROW
12205 S. YUKON AVE
GLENPOOL, OK 74033

Date
May 24, 2020

Date	Category	Description	Ad Size	Total Cost
05/24/2020	Legal Notices	FY20-21 BUDGET/GEMS	2 x 31.00 CL	76.26

644627
Published in the Tulsa World, Tulsa County, Oklahoma, May 23 & 24, 2020

NOTICE OF PUBLIC HEARING
JUNE 1, 2020 - 6:00 P.M.
12205 S YUKON AVE, 3RD FLOOR
PROPOSED FY2020-2021 BUDGET

The Glenpool Area Emergency Medical Service District (GEMS) will hold a public hearing on June 1, 2020 at 6:00 P.M. on the 3rd Floor at 12205 S. Yukon Ave, Glenpool, OK for the purpose of advising to the public of the proposed budget for the fiscal year beginning July 1, 2020.

The following is a preliminary summary of the proposed budget for Fiscal Year 2020-2021. The proposed budget is available for public inspection at the office of the District Administrator, 2nd Floor, 12205 S. Yukon Avenue, during normal business hours.

OPERATING BUDGET

	Revenues	Expenditures
Ad Valorem Tax	300,000	
Transfer from reserves	50,600	
Supplies		8,300
Other Services & Charges		340,300
Travel & Training		2,000
Total Operating Budget	**$ 350,600**	**$ 350,600**

Affidavit of Publication

I, Melissa Marshall, of lawful age, am a legal representative of the Tulsa World of Tulsa, Oklahoma, a daily newspaper of general circulation in Tulsa County, Oklahoma, a legal newspaper qualified to publish legal notices, as defined in 25 O.S. § 106 as amended, and thereafter, and complies with all other requirements of the laws of Oklahoma with reference to legal publication. That said notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publication and not in a supplement, on the DATE(S) LISTED BELOW

05/23, 05/24/2020

Newspaper reference: 0000644627

M. Marshall
Legal Representative

Sworn to and subscribed before me this date: MAY 26 2020

Valerie L Praytor
Notary Public

My Commission expires 4-7-24

VALERIE L. PRAYTOR
Notary Public
State of Oklahoma
Commission #20003824 Exp: 04/07/24

31 -GEMS
FINANCIAL SUMMARY % OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	311,335	3,651.63	302,411.12	0.00	8,923.88	97.13
TOTAL REVENUES	311,335	3,651.63	302,411.12	0.00	8,923.88	97.13
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	10,000	833.32	9,999.84	0.00	0.16	100.00
SUPPLIES	8,207	3,959.38	7,488.73	0.00	718.12	91.25
OTHER CHARGES & SERVICES	293,128	14,968.26	283,371.26	(1,490.00)	11,246.89	96.16
TOTAL GEMS	311,335	19,760.96	300,859.83	(1,490.00)	11,965.17	96.16
TOTAL EXPENDITURES	311,335	19,760.96	300,859.83	(1,490.00)	11,965.17	96.16
REVENUE OVER/(UNDER) EXPENDITURES	0	(16,109.33)	1,551.29	1,490.00	(3,041.29)	0.00

31 -GEMS

% OF YEAR COMPLETED: 100.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
TAXES						
31-5-00-5006 TAXES	305,000	3,651.63	302,247.55	0.00	2,752.45	99.10
TOTAL TAXES	305,000	3,651.63	302,247.55	0.00	2,752.45	99.10
INVESTMENT INCOME						
31-5-00-5306 MISCELLANEOUS	0	0.00	163.57	0.00	(163.57)	0.00
TOTAL INVESTMENT INCOME	0	0.00	163.57	0.00	(163.57)	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	6,335	0.00	0.00	0.00	6,335.00	0.00
TOTAL OTHER FINANCING SOURCES	6,335	0.00	0.00	0.00	6,335.00	0.00
TOTAL NON-DEPARTMENTAL	311,335	3,651.63	302,411.12	0.00	8,923.88	97.13
TOTAL REVENUE	311,335	3,651.63	302,411.12	0.00	8,923.88	97.13

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JUNE 30TH, 2020

31 -GEMS
DEPARTMENT - GEMS % OF YEAR COMPLETED: 100.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	10,000	833.32	9,999.84	0.00	0.16	100.00
TOTAL PERSONAL SERVICES	10,000	833.32	9,999.84	0.00	0.16	100.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,607	359.38	3,888.73	0.00	718.12	84.41
31-6-01-6206 MINOR EQUIPMENT	3,600	3,600.00	3,600.00	0.00	0.00	100.00
TOTAL SUPPLIES	8,207	3,959.38	7,488.73	0.00	718.12	91.25
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	0.00	180,000.00	0.00	0.00	100.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	102,428	14,872.00	103,275.00	(1,490.00)	643.15	99.37
31-6-01-6236 AUDIT FEES	10,600	0.00	0.00	0.00	10,600.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	100	96.26	96.26	0.00	3.74	96.26
TOTAL OTHER CHARGES & SERVICES	293,128	14,968.26	283,371.26	(1,490.00)	11,246.89	96.16
TRAVEL & TRAINING						
MISCELLANEOUS						
CAPITAL EXPENDITURES						
OTHER FINANCING USES						
TOTAL GEMS	311,335	19,760.96	300,859.83	(1,490.00)	11,965.17	96.16
TOTAL EXPENDITURES	311,335	19,760.96	300,859.83	(1,490.00)	11,965.17	96.16
REVENUE OVER/(UNDER) EXPENDITURES	0	(16,109.33)	1,551.29	1,490.00	(3,041.29)	0.00

YEAR TO DATE BALANCE SHEET
AS OF: JUNE 30TH, 2020

31 -GEMS

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
ASSETS					
31-1001	GEMS CASH IN BANK	316,838.45	27,150.39CR	12,756.55	329,595.00
31-1353	EQUIPMENT	71,085.14	0.00	0.00	71,085.14
31-1354	ACCUM DEPREC - EQUIPMENT	42,651.08CR	0.00	0.00	42,651.08CR
	TOTAL ASSETS	345,272.51	27,150.39CR	12,756.55	358,029.06
LIABILITIES					
31-2001	ACCOUNTS PAYABLE	0.00	11,041.06	11,205.26CR	11,205.26CR
	TOTAL LIABILITIES	0.00	11,041.06	11,205.26CR	11,205.26CR
FUND EQUITY					
31-3001	FUND BALANCE	345,272.51CR	0.00	0.00	345,272.51CR
	TOTAL REVENUES	0.00	3,651.63CR	302,411.12CR	302,411.12CR
	TOTAL EXPENSES	0.00	19,760.96	300,859.83	300,859.83
	TOTAL FUND EQUITY	345,272.51CR	16,109.33	1,551.29CR	346,823.80CR
	TOTAL LIABILITIES & EQUITY	345,272.51CR	27,150.39	12,756.55CR	358,029.06CR

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: SEPTEMBER 8, 2020

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 8/12/2020 totaling $25,004.32

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 8/12/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-10978	31-6-01-6210	Centurion Health System	August Ambulance Service	2396	15,000.00
21-10974	31-6-01-6101	Susan White	District Administration	4066	208.33
21-10977	31-6-01-6101	Lowell Peterson	District Attorney	3016	208.33
21-10976	31-6-01-6101	Wendy Knight	District Clerk	5096	208.33
21-10975	31-6-01-6101	John Gonsalves	District Treasurer	2016	208.33
21-10979	31-6-01-6225	City of Glenpool	1ST RESPONDER July	202008126635	9,171.00
				Total	$25,004.32

Attachments:
1. Purchase Order Claims Register dated 8/12/2020 totaling $25,004.32
2. PO Receipt Register dated 7/12/2020 totaling $25,004.32 Purchase Orders and Invoices totaling $25,004.32

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

8/12/2020 11:02 AM — P O R E C E I P T R E G I S T E R — PAGE: 1
SEQUENCE: VENDOR NUMBER — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR / INVOICE	NAME / POST DATE BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000000	SUSAN WHITE		208.33
4066	8/12/2020 31	208.33	
31-000001	JOHN GONSALVES		208.33
2016	8/12/2020 31	208.33	
31-000002	WENDY KNIGHT		208.33
2096	8/12/2020 31	208.33	
31-000003	LOWELL PETERSON		208.33
21-10977	8/12/2020 31	208.33	
31-000004	CENTURION HEALTH SYSTEMS,DBA M		15,000.00
2396	8/12/2020 31	15,000.00	
31-000005	CITY OF GLENPOOL - GEMS		9,171.00
202008126635	8/12/2020 31	9,171.00	
	TOTALS	25,004.32	25,004.32

APPROVED

BY

Timothy L. Fox, Chairman

September 8, 2020

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
21-10974	GEMS CONTRACT - AUG 2020	31-000000	SUSAN WHITE	8/2020	4066	208.33
21-10975	GEMS CONTRACT - AUG 2020	31-000001	JOHN GONSALVES	8/2020	2016	208.33
21-10976	GEMS CONTRACT - AUG 2020	31-000002	WENDY KNIGHT	8/2020	2096	208.33
21-10977	GEMS CONTRACT - AUG 2020	31-000003	LOWELL PETERSON	8/2020	21-10977	208.33
21-10978	EMS SERVICES AUGUST 2020	31-000004	CENTURION HEALTH SYSTEMS,DBA	8/2020	2396	15,000.00
21-10979	JULY2020 1ST RESPNDR/ADMI	31-000005	CITY OF GLENPOOL - GEMS	8/2020	202008126635	9,171.00
					DEPARTMENT TOTAL:	25,004.32
					FUND TOTAL:	25,004.32
					GRAND TOTAL:	25,004.32

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
8/2020	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
8/2020	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	9,171.00	
8/2020	31-6-01-6235	CONTRACT SERVICES	833.32	25,004.32
			GRAND TOTAL:	25,004.32

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-10978 08/12/2020

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.

08/12/2020

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.

08/12/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	EMS SERVICES AUGUST 2020 EMS SERVICES AUGUST 2020		00024796	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 8/12/20 DATE

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

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

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
8/10/2020	2396

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 August 2020	15,000.00	15,000.00

RECEIVED
AUG 10 2020
BY: GLENPOOL - A/P

Phone #	Fax #
9186095800	918-609-5799

Total $15,000.00

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-10974 08/12/2020

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 08/12/2020

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

ENCUMBERING OFFICER — DATE 08/12/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT - AUG 2020 GEMS CONTRACT - AUG 2020		00024793	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 8/12/20

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INVOICE

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

INVOICE #: 4066
DATE: 8/14/2020

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

P.O. #: 21-10974

Description	Amount
Contract Fees & Services August 2020	$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 # 21-10977 08/12/2020

ISSUED TO: VEND #: 31-000003

LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/12/2020

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.

08/12/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT - AUG 2020 GEMS CONTRACT - AUG 2020		00024797	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.

8/12/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: 3016
DATE: 8/14/2020

4TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 21-10977

Description	Amount
Contract Fees & Services August 2020	$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 # 21-10976 08/12/2020

ISSUED TO:
WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

VEND #: 31-000002

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/12/2020

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. 08/12/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT - AUG 2020 GEMS CONTRACT - AUG 2020		00024795	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE 8/12/20 DATE

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INVOICE

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

INVOICE #: 5096
DATE: 8/14/2020

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

P.O. #: 21-10976

Description	Amount
Contract Fees & Services August 2020	$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 # 21-10975 08/12/2020

ISSUED TO: VEND #: 31-000001

JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/12/2020

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.

08/12/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT - AUG 2020 GEMS CONTRACT - AUG 2020		00024791	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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8/12/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: 2016
DATE: 8/14/2020

531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 21-10975

Description	Amount
Contract Fees & Services August 2020	$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 # 21-10979 08/12/2020

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

VEND #: 31-000005

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/12/2020

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.

08/12/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	JULY2020 1ST RESPNDR/ADMIN FEE JULY2020 1ST RESPNDR/ADMIN FEE		00024789	31 -6-01-6225		0.00	9,171.00 *

** TOTAL ** 9,171.00

*** 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.

8/12/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 202008126635
Invoice Date: 8/12/2020
Due Date: 9/11/2020
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	9,171.00

FIRST RESPONDERS JULY INVOICE

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

TOTAL DUE $9,171.00

24489

FY20-21 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $115.53/run
Total Runs	**111**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	111	
Fire runs	34												34	
EMR runs	77												77	$ 6,468
EMR Ratio	69%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	69%	
Run Rate	$ 116	$ 116	$ 116	$ 116	$ 116	$ 116	$ 116	$ 116	$ 116	$ 116	$ 116	$ 116		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,171**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 12,196**	**$ 9,768**

Glenpool Fire Department

Glenpool, OK

This report was generated on 8/4/2020 9:54:43 AM

Incident Statistics

Start Date: 07/01/2020 | End Date: 07/31/2020

INCIDENT COUNT	
INCIDENT TYPE	**# INCIDENTS**
EMS	77
FIRE	34
TOTAL	111

TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	**# of APPARATUS TRANSPORTS**	**# of PATIENT TRANSPORTS**	**TOTAL # of PATIENT CONTACTS**
Res1	0	0	2
TOTAL	0	0	2

PRE-INCIDENT VALUE	LOSSES
$0.00	$0.00

CO CHECKS	
736 - CO detector activation due to malfunction	2
TOTAL	2

MUTUAL AID	
Aid Type	**Total**
Aid Given	1
Aid Received	3

OVERLAPPING CALLS	
# OVERLAPPING	**% OVERLAPPING**
18	**16.22**

LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	**EMS**	**FIRE**
Station 1	0:03:04	0:07:06
	AVERAGE FOR ALL CALLS	0:03:36

LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	**EMS**	**FIRE**
Station 1		0:02:33
	AVERAGE FOR ALL CALLS	0:00:16

AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Glenpool Fire Department	31:28

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

EMERGENCY REPORTING
emergencyreporting.com
Doc Id: 1645
Page # 1 of 1

John Gonsalves

From: Paul Newton
Sent: Tuesday, August 4, 2020 10:00 AM
To: John Gonsalves
Subject: July Run Report
Attachments: July 2020 Run Report.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

John,

Here are the stats for July 2020.

EMS-77
Fire-34

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

(918) 322-2172

EXIBIT A

EMERGENCY MEDICAL RESPONSE SERVICE RATE SUMMARY

	Run YTD as of 3/31/2020	Ratio
EMR	855	76%
FIRE	273	24%
Total	**1128**	

Based on FY2020-2021 Proposed Budget:		**EMR Calls vs Fire Total**		**76% EMR**
Total Compensation/Benefits for EMR personnel:	$	2,206,884	$	1,677,231.84
Average per person (total /21)	$	105,089.71	$	79,868
Annual hours per person		2,912		
Avg hourly personnel costs	$	36.09	$	27.43
Three person crew ($36.09 x 3)	$	108.27	$	82.29

Fire Truck Expenses		**FY20-21**
Maintenance	$	35,000
Fuel		15,000
Total Truck Expenses	$	50,000

		EMR Calls vs Fire		**76%**
Estimated number runs FY2020-2021		1504		1143
Average cost per run for truck (constant)	$	33.24	$	33.24
		Total		**EMR**
Total rate per run ($82.29 crew, $33.24 truck)	$	**141.51**	$	**115.53**

Total Estimated EMR Reimbursement FY20-21 $ **132,055**