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. on, October 7, 2024, immediately following the Glenpool Industrial Authority meeting, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: lasmith@cityofglenpool.com **PRIOR TO 6:00 PM OCTOBER 7, 2024.**

AGENDA

			Page
A)	**Call to Order - Joyce G. Calvert, Chair**		
B)	**Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	GEMS EMS REPORT 08292024-09302024	3 - 7
D)	**District Administrator Report -**		
	1)	GEMS District Admin Report - September 2024	8 - 28
E)	**Trustee Comments**		

F) **Public Comments**

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

1) Approval of the Minutes from the September 3, 2024, meeting. 29 - 30

GEMS - 03 Sep 2024 - Minutes - Pdf

2) Approval of purchase orders receiving report and payment claims as of September 25,2024, totaling $33,488.92 31 - 48

GEMS Packet 10-07-24

3) Approval of the 2025 Meeting Schedule. 49

2025 MEETING SCHEDULE

4) Approval of Resolution No. 2024003GEMS, updating signatories of BancFirst accounts. 50 - 52

FY 2024-2025 Bank Account Signatory Update 10-07-24
BancFirst Corporate Authorization Resolution_Redacted 2024003GEMS

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

I) **Scheduled Business**

1) Discussion and possible action to recommend to the Tulsa County Board of County Commissioners the appointment of Shayne Buchanan to the GEMS Board of Trustees to fill the board seat vacated by Brandon Kearns. 53
(David Tillotson, City Manager)

GEMS Board Appointment Recommendation staff report

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

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on October 4, 2024, at 11:30am.

Signed: Lesli Smith
City Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: October 2, 2024

Ref: EMS Report August 29, 2024 – September 30, 2024

We logged 173 calls for service during this period while maintaining a 94% response time compliance.

106 patients treated and transported.
41 patients refused transport.
9 cancelled prior to arrival.
3 Mutual aid received.
6 mutual aid given.
6 No patient found.
2 DOA

Mercy Regional was one of the top sponsors for Black Gold days and staffed a booth during the event.

We will have a unit on standby and a first aid tent at the high school on Saturday October 5th for a marching band contest.

We are thrilled to announce that we will begin operations in Sand Springs and the surrounding communities on January 15, 2025. I understand that the administration at Sand Springs reached out to officials from Glenpool to inquire about us and I understand those conversations were very positive. I want to express my sincere appreciation to those with the City of Glenpool for the kind words.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Response Time	Unit	
24-16639	8/29/2024 08:15	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2024 08:15	8/29/2024 08:18	8/29/2024 08:24	8/29/2024 08:38	8/29/2024 09:01	00:09:31	MEDIC 401	
24-16654	8/29/2024 10:47	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/29/2024 10:47	8/29/2024 10:49	8/29/2024 10:54	8/29/2024 11:11	8/29/2024 11:18	00:07:03	MEDIC 401	
24-16674	8/29/2024 15:29	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/29/2024 15:29	8/29/2024 15:31	8/29/2024 15:36	8/29/2024 15:48	8/29/2024 16:08	00:07:02	MEDIC 401	
24-16683	8/29/2024 17:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/29/2024 17:50	8/29/2024 17:52	8/29/2024 17:56	8/29/2024 18:25	8/29/2024 18:25	00:06:07	MEDIC 402	
24-16686	8/29/2024 17:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/29/2024 17:50	8/29/2024 17:52	8/29/2024 17:56	8/29/2024 18:25	8/29/2024 18:25	00:06:07	MEDIC 402	
24-16709	8/30/2024 03:39	EMERGENCY SCENE	NO PATIENT FOUND	8/30/2024 03:40	8/30/2024 03:44	8/30/2024 03:46			00:07:05	MEDIC 401	
24-16719	8/30/2024 07:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/30/2024 07:50	8/30/2024 07:52	8/30/2024 07:53	8/30/2024 08:07	8/30/2024 08:14	00:03:35	MEDIC 401	
24-16722	8/30/2024 09:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/30/2024 09:32	8/30/2024 09:35	8/30/2024 09:39	8/30/2024 09:57	8/30/2024 09:57	00:07:13	MEDIC 401	
24-16731	8/30/2024 11:34	EMERGENCY SCENE	ST. JOHN SAPULPA	8/30/2024 11:35	8/30/2024 11:36	8/30/2024 11:38	8/30/2024 12:03	8/30/2024 12:20	00:03:29	MEDIC 401	
24-16825	8/31/2024 15:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/31/2024 15:22	8/31/2024 15:25	8/31/2024 15:35	8/31/2024 15:51	8/31/2024 15:59	00:13:59	MEDIC 401	S. OF 181
24-16826	8/31/2024 15:53	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	
24-16827	8/31/2024 15:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/31/2024 16:05	8/31/2024 16:05	8/31/2024 16:07	8/31/2024 16:28	8/31/2024 16:33	00:02:17	MEDIC 401	
24-16831	8/31/2024 17:30	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	8/31/2024 17:32	8/31/2024 17:34	8/31/2024 17:38	8/31/2024 17:54	8/31/2024 17:54	00:07:55	MEDIC 401	
24-16835	8/31/2024 18:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/31/2024 18:05	8/31/2024 18:08	8/31/2024 18:13	8/31/2024 18:37	8/31/2024 18:57	00:08:11	MEDIC 401	
24-16844	8/31/2024 22:51	EMERGENCY SCENE	ST. FRANCIS TULSA	8/31/2024 22:52	8/31/2024 22:55	8/31/2024 23:01	8/31/2024 23:21	8/31/2024 23:40	00:10:16	MEDIC 401	S. OF 181
24-16845	8/31/2024 23:04	EMERGENCY SCENE	ST. JOHN TULSA	8/31/2024 23:05	8/31/2024 23:06	8/31/2024 23:09	8/31/2024 23:31	8/31/2024 23:55	00:05:25	MEDIC 501	
24-16851	9/1/2024 00:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2024 00:48	9/1/2024 00:49	9/1/2024 00:52	9/1/2024 00:58	9/1/2024 00:58	00:04:21	MEDIC 401	
24-16852	8/31/2024 23:04	EMERGENCY SCENE	ST. JOHN TULSA	8/31/2024 23:05	8/31/2024 23:06	8/31/2024 23:09	8/31/2024 23:31	8/31/2024 23:55	00:05:25	MEDIC 501	
24-16854	9/1/2024 01:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/1/2024 01:17	9/1/2024 01:19	9/1/2024 01:22	9/1/2024 01:40	9/1/2024 01:53	00:04:52	MEDIC 401	
24-16857	9/1/2024 01:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/1/2024 01:58	9/1/2024 02:00	9/1/2024 02:03	9/1/2024 02:24	9/1/2024 02:40	00:05:58	MEDIC 402	
24-16865	9/1/2024 04:23	EMERGENCY SCENE	OSU MEDICAL CENTER	9/1/2024 04:23	9/1/2024 04:27	9/1/2024 04:30	9/1/2024 04:56	9/1/2024 05:17	00:06:59	MEDIC 402	
24-16867	9/1/2024 06:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2024 06:43	9/1/2024 06:47	9/1/2024 06:50	9/1/2024 07:11	9/1/2024 07:11	00:07:13	MEDIC 401	
24-16874	9/1/2024 10:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/1/2024 10:19	9/1/2024 10:22	9/1/2024 10:24	9/1/2024 10:47	9/1/2024 10:51	00:06:08	MEDIC 401	
24-16934	9/2/2024 09:15	EMERGENCY SCENE	ST. JOHN TULSA	9/2/2024 09:15	9/2/2024 09:16	9/2/2024 09:21	9/2/2024 09:39	9/2/2024 10:01	00:06:01	MEDIC 401	
24-16949	9/2/2024 14:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/2/2024 14:02	9/2/2024 14:04	9/2/2024 14:09	9/2/2024 14:26	9/2/2024 14:40	00:07:05	MEDIC 401	
24-16953	9/2/2024 15:06	EMERGENCY SCENE	ST. JOHN TULSA	9/2/2024 15:06	9/2/2024 15:08	9/2/2024 15:09	9/2/2024 15:28	9/2/2024 15:48	00:02:42	MEDIC 401	
24-16954	9/2/2024 15:06	EMERGENCY SCENE	CANCELLED ENROUTE	9/2/2024 15:08	9/2/2024 15:08	9/2/2024 15:11	9/2/2024 15:11	9/2/2024 15:11	00:04:33	MEDIC 501	
24-16957	9/2/2024 15:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/2/2024 15:06	9/2/2024 15:08	9/2/2024 15:09	9/2/2024 15:28	9/2/2024 15:28	00:02:42	MEDIC 401	
24-16958	9/2/2024 15:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/2/2024 15:06	9/2/2024 15:08	9/2/2024 15:09	9/2/2024 15:28	9/2/2024 15:28	00:02:42	MEDIC 401	
24-16963	9/2/2024 19:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/2/2024 19:13	9/2/2024 19:15	9/2/2024 19:17	9/2/2024 19:20	9/2/2024 19:37	00:03:33	MEDIC 401	
24-16965	9/2/2024 19:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/2/2024 19:27	9/2/2024 19:30	9/2/2024 19:33	9/2/2024 19:50	9/2/2024 20:10	00:05:37	MEDIC 402	
24-16988	9/3/2024 04:44	EMERGENCY SCENE	ST. FRANCIS TULSA	9/3/2024 04:45	9/3/2024 04:47	9/3/2024 04:52	9/3/2024 05:18	9/3/2024 05:40	00:07:42	MEDIC 401	
24-16994	9/3/2024 08:29	EMERGENCY SCENE	ST. FRANCIS TULSA	9/3/2024 08:30	9/3/2024 08:32	9/3/2024 08:48	9/3/2024 09:18	9/3/2024 09:33	00:18:32	MUTUAL AID GIVEN	
24-17036	9/3/2024 17:27	EMERGENCY SCENE	NO PATIENT FOUND	9/3/2024 17:28	9/3/2024 17:29	9/3/2024 17:31	9/3/2024 17:43	9/3/2024 17:43	00:03:14	MEDIC 401	
24-17055	9/3/2024 23:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2024 23:29	9/3/2024 23:31	9/3/2024 23:34	9/3/2024 23:57	9/3/2024 23:57	00:05:44	MEDIC 401	
24-17063	9/4/2024 04:30	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/4/2024 04:31	9/4/2024 04:34	9/4/2024 04:36	9/4/2024 05:04	9/4/2024 05:21	00:05:37	MEDIC 401	
24-17064	9/4/2024 04:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/4/2024 04:41	9/4/2024 04:44	9/4/2024 04:47	9/4/2024 05:08	9/4/2024 05:08	00:06:53	MEDIC 402	
24-17081	9/4/2024 09:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/4/2024 09:51	9/4/2024 09:53	9/4/2024 09:54	9/4/2024 10:18	9/4/2024 10:23	00:03:17	MEDIC 401	
24-17094	9/4/2024 13:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/4/2024 13:11	9/4/2024 13:13	9/4/2024 13:17	9/4/2024 13:32	9/4/2024 13:49	00:06:50	MEDIC 401	
24-17102	9/4/2024 15:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/4/2024 15:32	9/4/2024 15:34	9/4/2024 15:38	9/4/2024 16:09	9/4/2024 16:30	00:05:49	MEDIC 401	
24-17111	9/4/2024 17:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/4/2024 17:05	9/4/2024 17:06	9/4/2024 17:22	9/4/2024 17:36	9/4/2024 17:43	00:17:40	MEDIC 401	Responded from Tulsa/ No MA Avail
24-17116	9/4/2024 20:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/4/2024 20:09	9/4/2024 20:12	9/4/2024 20:15	9/4/2024 20:37	9/4/2024 20:57	00:05:58	MEDIC 401	
24-17122	9/4/2024 21:50	EMERGENCY SCENE	HILLCREST SOUTH	9/4/2024 21:50	9/4/2024 21:52	9/4/2024 21:54	9/4/2024 22:21	9/4/2024 22:39	00:04:24	MEDIC 401	
24-17167	9/5/2024 12:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/5/2024 12:20	9/5/2024 12:22	9/5/2024 12:26	9/5/2024 12:44	9/5/2024 13:03	00:05:53	MEDIC 402	
24-17171	9/5/2024 12:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/5/2024 12:45	9/5/2024 12:46	9/5/2024 12:50	9/5/2024 13:14	9/5/2024 13:29	00:04:58	MEDIC 401	
24-17197	9/5/2024 18:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/5/2024 18:35	9/5/2024 18:37	9/5/2024 18:41	9/5/2024 18:54	9/5/2024 18:54	00:06:10	MEDIC 401	
24-17243	9/6/2024 10:45	EMERGENCY SCENE	ST. JOHN TULSA	9/6/2024 10:45	9/6/2024 10:46	9/6/2024 10:52	9/6/2024 11:15	9/6/2024 11:39	00:07:18	MEDIC 401	
24-17274	9/6/2024 17:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2024 17:42	9/6/2024 17:46	9/6/2024 17:49	9/6/2024 18:07	9/6/2024 18:07	00:08:13	MEDIC 401	
24-17297	9/6/2024 22:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/6/2024 22:53	9/6/2024 22:56	9/6/2024 23:01	9/6/2024 23:32	9/6/2024 23:53	00:08:58	MEDIC 401	
24-17302	9/7/2024 04:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/7/2024 04:04	9/7/2024 04:08	9/7/2024 04:18	9/7/2024 04:32	9/7/2024 04:32	00:14:41	MEDIC 401	
24-17337	9/7/2024 17:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/7/2024 17:23	9/7/2024 17:25	9/7/2024 17:28	9/7/2024 18:08	9/7/2024 18:08	00:06:00	MEDIC 401	
24-17341	9/7/2024 18:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/7/2024 18:57	9/7/2024 18:59	9/7/2024 19:02	9/7/2024 19:42	9/7/2024 19:59	00:05:36	MEDIC 401	
24-17346	9/7/2024 21:17	EMERGENCY SCENE	ST. FRANCIS TULSA	9/7/2024 21:17	9/7/2024 21:19	9/7/2024 21:24	9/7/2024 21:43	9/7/2024 22:04	00:07:30	MEDIC 401	
24-17367	9/8/2024 10:50	EMERGENCY SCENE	NO PATIENT FOUND	9/8/2024 10:50	9/8/2024 10:53	9/8/2024 10:59	9/8/2024 11:37	9/8/2024 11:37	00:08:35	MEDIC 401	
24-17396	9/8/2024 23:15	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/8/2024 23:15	9/8/2024 23:18	9/8/2024 23:23	9/9/2024 00:05	9/9/2024 00:27	00:08:17	MEDIC 401	
24-17398	9/9/2024 00:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/9/2024 00:05	9/9/2024 00:08	9/9/2024 00:09	9/9/2024 00:47	9/9/2024 00:51	00:03:54	MEDIC 402	
24-17417	9/9/2024 09:57	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/9/2024 09:58	9/9/2024 09:59	9/9/2024 10:00	9/9/2024 10:20	9/9/2024 10:38	00:03:02	MEDIC 401	
24-17457	9/9/2024 16:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2024 16:19	9/9/2024 16:21	9/9/2024 16:24	9/9/2024 16:38	9/9/2024 16:38	00:05:08	MEDIC 401	

24-17471	9/9/2024 19:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2024 19:26	9/9/2024 19:28	9/9/2024 19:31	9/9/2024 19:56	9/9/2024 19:56	00:05:13	MEDIC 401	
24-17480	9/9/2024 21:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2024 21:58	9/9/2024 22:00	9/9/2024 22:02	9/9/2024 22:17	9/9/2024 22:17	00:03:35	611 SETH WATKINS	
24-17498	9/10/2024 09:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/10/2024 09:52	9/10/2024 09:54	9/10/2024 10:01	9/10/2024 10:10	9/10/2024 10:30	00:08:33	MEDIC 401	
24-17518	9/10/2024 12:59	EMERGENCY SCENE	ST. FRANCIS TULSA	9/10/2024 12:59	9/10/2024 13:02	9/10/2024 13:05	9/10/2024 13:31	9/10/2024 13:56	00:05:18	MEDIC 401	
24-17542	9/10/2024 16:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/10/2024 16:52	9/10/2024 16:53	9/10/2024 16:57	9/10/2024 17:21	9/10/2024 17:29	00:05:28	MEDIC 401	
24-17581	9/11/2024 09:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/11/2024 09:06	9/11/2024 09:07	9/11/2024 09:11	9/11/2024 09:20	9/11/2024 09:20	00:05:16	MEDIC 401	
24-17601	9/11/2024 12:11	EMERGENCY SCENE	ST. FRANCIS TULSA	9/11/2024 12:11	9/11/2024 12:14	9/11/2024 12:18	9/11/2024 12:30	9/11/2024 12:55	00:07:34	MEDIC 402	
24-17606	9/11/2024 13:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/11/2024 13:13	9/11/2024 13:14	9/11/2024 13:18	9/11/2024 13:36	9/11/2024 13:53	00:05:40	MEDIC 401	
24-17614	9/11/2024 15:26	EMERGENCY SCENE	HILLCREST SOUTH	9/11/2024 15:26	9/11/2024 15:28	9/11/2024 15:31	9/11/2024 15:55	9/11/2024 16:14	00:04:52	MEDIC 401	
24-17629	9/11/2024 19:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/11/2024 19:07	9/11/2024 19:09	9/11/2024 19:11	9/11/2024 19:29	9/11/2024 19:47	00:04:24	MEDIC 401	
24-17633	9/11/2024 20:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/11/2024 20:31	9/11/2024 20:33	9/11/2024 20:36	9/11/2024 21:03	9/11/2024 21:03	00:05:07	MEDIC 401	
24-17643	9/11/2024 23:51	EMERGENCY SCENE	HILLCREST SOUTH	9/11/2024 23:52	9/11/2024 23:54	9/11/2024 23:59	9/12/2024 00:22	9/12/2024 00:40	00:07:10	MEDIC 401	
24-17654	9/12/2024 07:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2024 07:13	9/12/2024 07:18	9/12/2024 07:19	9/12/2024 07:33	9/12/2024 07:33	00:07:00	MEDIC 401	
24-17694	9/12/2024 15:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/12/2024 15:02	9/12/2024 15:04	9/12/2024 15:06	9/12/2024 15:20	9/12/2024 15:43	00:04:08	MEDIC 401	
24-17705	9/12/2024 18:37	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/12/2024 18:37	9/12/2024 18:41	9/12/2024 18:41	9/12/2024 18:54	9/12/2024 19:19	00:04:32	MEDIC 401	
24-17708	9/12/2024 19:54	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERV	9/12/2024 19:54	9/12/2024 19:56	9/12/2024 20:05	9/12/2024 20:06	9/12/2024 20:06	00:10:31	MEDIC 402	
24-17750	9/13/2024 11:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/13/2024 11:11	9/13/2024 11:14	9/13/2024 11:20	9/13/2024 11:42	9/13/2024 12:03	00:09:24	MEDIC 401	
24-17781	9/13/2024 15:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/13/2024 15:50	9/13/2024 15:52	9/13/2024 15:56	9/13/2024 16:14	9/13/2024 16:40	00:06:45	MEDIC 401	
24-17783	9/13/2024 16:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/13/2024 16:22	9/13/2024 16:25	9/13/2024 16:29	9/13/2024 16:51	9/13/2024 17:13	00:07:17	MEDIC 402	
24-17799	9/13/2024 21:05	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2024 21:06	9/13/2024 21:07	9/13/2024 21:07	9/13/2024 21:28	9/13/2024 21:48	00:01:27	MEDIC 401	
24-17820	9/14/2024 07:05	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/14/2024 07:06	9/14/2024 07:10	9/14/2024 07:13	9/14/2024 07:30	9/14/2024 07:49	00:08:16	MEDIC 401	
24-17829	9/14/2024 09:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/14/2024 09:27	9/14/2024 09:28	9/14/2024 09:36	9/14/2024 09:48	9/14/2024 10:03	00:09:48	MEDIC 401	
24-17861	9/14/2024 17:02	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERV	9/14/2024 17:03	9/14/2024 17:05	9/14/2024 17:09	9/14/2024 17:12	9/14/2024 17:12	00:06:25	MEDIC 401	
24-17865	9/14/2024 19:09	EMERGENCY SCENE	DEAD ON ARRIVAL	9/14/2024 19:09	9/14/2024 19:11	9/14/2024 19:17	9/14/2024 19:52	9/14/2024 19:52	00:07:40	MEDIC 401	
24-17887	9/15/2024 06:00	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2024 06:01	9/15/2024 06:04	9/15/2024 06:08	9/15/2024 06:32	9/15/2024 06:46	00:07:48	MEDIC 401	
24-17913	9/15/2024 14:14	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2024 14:14	9/15/2024 14:18	9/15/2024 14:23	9/15/2024 14:50	9/15/2024 15:10	00:09:35	MEDIC 402	
24-17917	9/15/2024 15:13	EMERGENCY SCENE	HILLCREST SOUTH	9/15/2024 15:14	9/15/2024 15:16	9/15/2024 15:24	9/15/2024 15:36	9/15/2024 15:51	00:10:12	MEDIC 401	
24-17924	9/15/2024 17:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/15/2024 17:51	9/15/2024 17:54	9/15/2024 17:58	9/15/2024 18:05	9/15/2024 18:05	00:07:18	MEDIC 401	
24-17932	9/15/2024 20:05	EMERGENCY SCENE	HILLCREST SOUTH	9/15/2024 20:05	9/15/2024 20:08	9/15/2024 20:11	9/15/2024 20:27	9/15/2024 20:47	00:06:11	MEDIC 401	
24-17950	9/16/2024 06:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/16/2024 06:32	9/16/2024 06:35	9/16/2024 06:40	9/16/2024 07:00	9/16/2024 07:05	00:08:11	MEDIC 401	
24-17964	9/16/2024 10:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/16/2024 10:28	9/16/2024 10:29	9/16/2024 10:32	9/16/2024 10:42	9/16/2024 11:01	00:04:50	MEDIC 401	
24-18002	9/16/2024 17:57	EMERGENCY SCENE	ST. FRANCIS TULSA	9/16/2024 17:57	9/16/2024 17:58	9/16/2024 18:02	9/16/2024 18:15	9/16/2024 18:30	00:05:43	MEDIC 401	
24-18010	9/16/2024 22:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/16/2024 22:43	9/16/2024 22:45	9/16/2024 22:48	9/16/2024 22:59	9/16/2024 22:59	00:06:17	MEDIC 401	
24-18021	9/17/2024 02:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/17/2024 02:36	9/17/2024 02:38	9/17/2024 02:42	9/17/2024 02:59	9/17/2024 02:59	00:07:01	MEDIC 401	
24-18036	9/17/2024 09:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/17/2024 09:24	9/17/2024 09:25	9/17/2024 09:27	9/17/2024 09:50	9/17/2024 10:07	00:02:57	MEDIC 401	
24-18040	9/17/2024 10:36	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/17/2024 10:36	9/17/2024 10:37	9/17/2024 10:42	9/17/2024 11:01	9/17/2024 11:22	00:06:12	MEDIC 402	
24-18052	9/17/2024 12:24	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/17/2024 12:26	9/17/2024 12:27	9/17/2024 12:31	9/17/2024 13:00	9/17/2024 13:03	00:06:31	MEDIC 401	
24-18055	9/17/2024 13:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/17/2024 13:05	9/17/2024 13:07	9/17/2024 13:10	9/17/2024 13:16	9/17/2024 13:16	00:05:02	MEDIC 501	
24-18070	9/17/2024 14:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/17/2024 14:23	9/17/2024 14:24	9/17/2024 14:36	9/17/2024 14:57	9/17/2024 14:57	00:13:34	MUTUAL AID GIVEN	
24-18092	9/17/2024 17:58	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERV	9/17/2024 17:58	9/17/2024 18:00	9/17/2024 18:00	9/17/2024 18:00	9/17/2024 18:00	00:02:19	MEDIC 401	
24-18150	9/18/2024 12:22	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/18/2024 12:22	9/18/2024 12:24	9/18/2024 12:25	9/18/2024 12:53	9/18/2024 13:16	00:03:19	MEDIC 401	
24-18180	9/18/2024 18:57	EMERGENCY SCENE	ST. FRANCIS TULSA	9/18/2024 18:57	9/18/2024 18:58	9/18/2024 19:00	9/18/2024 19:25	9/18/2024 19:47	00:03:33	MEDIC 402	
24-18188	9/18/2024 21:28	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/18/2024 21:29	9/18/2024 21:31	9/18/2024 21:33	9/18/2024 21:54	9/18/2024 22:08	00:04:44	MEDIC 401	
24-18204	9/19/2024 06:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2024 06:40	9/19/2024 06:42	9/19/2024 06:46	9/19/2024 07:28	9/19/2024 07:28	00:06:20	MEDIC 401	
24-18209	9/19/2024 08:58	EMERGENCY SCENE	ST. FRANCIS TULSA	9/19/2024 08:58	9/19/2024 08:59	9/19/2024 09:04	9/19/2024 09:15	9/19/2024 09:39	00:06:15	MEDIC 401	
24-18228	9/19/2024 12:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2024 12:59	9/19/2024 13:00	9/19/2024 13:03	9/19/2024 13:12	9/19/2024 13:12	00:05:07	MEDIC 401	
24-18231	9/19/2024 13:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2024 13:23	9/19/2024 13:24	9/19/2024 13:24	9/19/2024 13:34	9/19/2024 13:35	00:02:13	MEDIC 401	
24-18276	9/20/2024 03:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/20/2024 03:34	9/20/2024 03:37	9/20/2024 03:37	9/20/2024 03:48	9/20/2024 03:51	00:03:37	MEDIC 401	
24-18290	9/20/2024 08:31	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2024 08:32	9/20/2024 08:34	9/20/2024 08:40	9/20/2024 09:09	9/20/2024 09:37	00:08:54	MEDIC 401	
24-18291	9/20/2024 08:33	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2024 08:34	9/20/2024 08:37	9/20/2024 08:41	9/20/2024 09:09	9/20/2024 09:32	00:07:44	MEDIC 501	
24-18304	9/20/2024 11:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/20/2024 11:37	9/20/2024 11:39	9/20/2024 11:43	9/20/2024 11:53	9/20/2024 12:14	00:05:33	MEDIC 401	
24-18307	9/20/2024 11:47	EMERGENCY SCENE	NO PATIENT FOUND	9/20/2024 11:47	9/20/2024 11:49	9/20/2024 11:53	9/20/2024 12:08	9/20/2024 12:08	00:06:24	MEDIC 402	
24-18324	9/20/2024 15:13	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2024 15:13	9/20/2024 15:16	9/20/2024 15:18	9/20/2024 15:38	9/20/2024 16:01	00:05:02	MEDIC 402	
24-18331	9/20/2024 17:20	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/20/2024 17:21	9/20/2024 17:22	9/20/2024 17:36	9/20/2024 17:53	9/20/2024 18:20	00:15:51	MUTUAL AID GIVEN	
24-18340	9/20/2024 20:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/20/2024 20:40	9/20/2024 20:44	9/20/2024 20:45	9/20/2024 21:05	9/20/2024 21:27	00:05:23	MEDIC 401	
24-18361	9/21/2024 08:15	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2024 08:16	9/21/2024 08:22	9/21/2024 08:27	9/21/2024 08:45	9/21/2024 09:09	00:11:33	MEDIC 401	
24-18364	9/21/2024 09:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2024 09:28	9/21/2024 09:30	9/21/2024 09:39	9/21/2024 10:02	9/21/2024 10:02	00:11:22	MEDIC 402	
24-18374	9/21/2024 11:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/21/2024 12:00	9/21/2024 12:02	9/21/2024 12:08	9/21/2024 12:30	9/21/2024 12:57	00:08:20	MEDIC 401	
24-18390	9/21/2024 18:08	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2024 18:08	9/21/2024 18:11	9/21/2024 18:14	9/21/2024 18:36	9/21/2024 18:58	00:06:38	MEDIC 401	

24-18391	9/21/2024 18:11	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2024 18:12	9/21/2024 18:14	9/21/2024 18:17	9/21/2024 18:40	9/21/2024 19:03	00:05:30	MEDIC 402	
24-18409	9/21/2024 23:52	EMERGENCY SCENE	CANCELLED ENROUTE	9/21/2024 23:53	9/21/2024 23:56	9/21/2024 23:58	9/21/2024 23:58	9/21/2024 23:58	00:05:20	MEDIC 401	
24-18414	9/22/2024 03:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/22/2024 03:11	9/22/2024 03:15	9/22/2024 03:19	9/22/2024 03:43	9/22/2024 03:59	00:08:42	MEDIC 401	
24-18416	9/22/2024 03:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/22/2024 03:11	9/22/2024 03:15	9/22/2024 03:19	9/22/2024 03:43	9/22/2024 03:59	00:08:42	MEDIC 401	
24-18446	9/22/2024 16:01	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERV	9/22/2024 16:01	9/22/2024 16:02	9/22/2024 16:05	9/22/2024 16:05	9/22/2024 16:05	00:04:00	MEDIC 401	
24-18474	9/23/2024 08:10	EMERGENCY SCENE	ST. FRANCIS TULSA	9/23/2024 08:11	9/23/2024 08:13	9/23/2024 08:15	9/23/2024 08:32	9/23/2024 08:56	00:04:33	MEDIC 401	
24-18495	9/23/2024 13:23	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/23/2024 13:24	9/23/2024 13:26	9/23/2024 13:34	9/23/2024 13:49	9/23/2024 13:55	00:10:28	MEDIC 401	S. OF 181
24-18508	9/23/2024 15:11	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERV	9/23/2024 15:12	9/23/2024 15:14	9/23/2024 15:16	9/23/2024 15:16	9/23/2024 15:16	00:05:03	MEDIC 401	
24-18535	9/23/2024 20:33	EMERGENCY SCENE	ST. FRANCIS TULSA	9/23/2024 20:33	9/23/2024 20:35	9/23/2024 20:38	9/23/2024 20:51	9/23/2024 21:11	00:05:38	MEDIC 401	
24-18544	9/23/2024 23:25	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/23/2024 23:25	9/23/2024 23:27	9/23/2024 23:31	9/24/2024 00:09	9/24/2024 00:31	00:05:35	MEDIC 401	
24-18555	9/24/2024 09:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/24/2024 09:02	9/24/2024 09:03	9/24/2024 09:10	9/24/2024 09:31	9/24/2024 09:53	00:08:00	MEDIC 401	
24-18572	9/24/2024 12:59	EMERGENCY SCENE	ST. FRANCIS TULSA	9/24/2024 12:59	9/24/2024 13:02	9/24/2024 13:05	9/24/2024 13:11	9/24/2024 13:34	00:06:11	MEDIC 401	
24-18586	9/24/2024 14:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/24/2024 14:45	9/24/2024 14:46	9/24/2024 14:50	9/24/2024 15:12	9/24/2024 15:39	00:05:42	MEDIC 401	
24-18595	9/24/2024 17:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/24/2024 17:55	9/24/2024 17:57	9/24/2024 18:01	9/24/2024 18:27	9/24/2024 18:27	00:06:21	MEDIC 402	
24-18599	9/24/2024 18:13	EMERGENCY SCENE	HILLCREST SOUTH	9/24/2024 18:13	9/24/2024 18:13	9/24/2024 18:30	9/24/2024 18:43	9/24/2024 19:04	00:17:17	MEDIC 401	Responded from Tulsa/ No MA Avail
24-18608	9/24/2024 20:41	EMERGENCY SCENE	ST. JOHN SAPULPA	9/24/2024 20:42	9/24/2024 20:44	9/24/2024 20:45	9/24/2024 21:01	9/24/2024 21:18	00:04:12	MEDIC 401	
24-18625	9/25/2024 08:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/25/2024 08:00	9/25/2024 08:03	9/25/2024 08:05	9/25/2024 08:20	9/25/2024 08:26	00:05:07	MEDIC 401	
24-18639	9/25/2024 10:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/25/2024 10:38	9/25/2024 10:40	9/25/2024 10:44	9/25/2024 11:00	9/25/2024 11:15	00:05:43	MEDIC 401	
24-18641	9/25/2024 10:49	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERV	9/25/2024 10:50	9/25/2024 10:53	9/25/2024 10:56	9/25/2024 11:19	9/25/2024 11:19	00:06:31	MEDIC 501	
24-18643	9/25/2024 11:31	EMERGENCY SCENE	ST. FRANCIS TULSA	9/25/2024 11:32	9/25/2024 11:35	9/25/2024 11:35	9/25/2024 11:52	9/25/2024 12:13	00:03:21	MEDIC 501	
24-18658	9/25/2024 14:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/25/2024 14:58	9/25/2024 15:00	9/25/2024 15:02	9/25/2024 15:22	9/25/2024 15:39	00:04:26	MEDIC 401	
24-18663	9/25/2024 15:41	EMERGENCY SCENE	UNK						00:03:04	MUTUAL AID RECIEVED	
24-18674	9/25/2024 19:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/25/2024 19:56	9/25/2024 19:56	9/25/2024 19:59	9/25/2024 20:20	9/25/2024 20:36	00:03:24	MEDIC 401	
24-18676	9/25/2024 20:53	EMERGENCY SCENE	ST. JOHN TULSA	9/25/2024 20:54	9/25/2024 20:57	9/25/2024 21:03	9/25/2024 21:22	9/25/2024 21:44	00:09:33	MEDIC 501	S. OF 181
24-18680	9/25/2024 22:08	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/25/2024 22:09	9/25/2024 22:13	9/25/2024 22:20	9/25/2024 22:29	9/25/2024 22:55	00:11:39	MUTUAL AID GIVEN	
24-18699	9/26/2024 08:42	EMERGENCY SCENE	NO PATIENT FOUND	9/26/2024 08:43	9/26/2024 08:44	9/26/2024 08:46	9/26/2024 08:50	9/26/2024 08:50	00:04:15	MEDIC 401	
24-18725	9/26/2024 12:21	EMERGENCY SCENE	ST. JOHN TULSA	9/26/2024 12:22	9/26/2024 12:23	9/26/2024 12:26	9/26/2024 12:55	9/26/2024 13:16	00:05:10	MEDIC 402	
24-18726	9/26/2024 12:21	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/26/2024 12:22	9/26/2024 12:24	9/26/2024 12:27	9/26/2024 12:38	9/26/2024 13:01	00:06:19	MEDIC 401	
24-18733	9/26/2024 13:58	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/26/2024 13:58	9/26/2024 14:00	9/26/2024 14:05	9/26/2024 14:19	9/26/2024 14:45	00:07:26	MEDIC 401	
24-18757	9/26/2024 20:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2024 20:20	9/26/2024 20:21	9/26/2024 20:22	9/26/2024 20:35	9/26/2024 20:35	00:01:59	MEDIC 401	
24-18776	9/27/2024 05:21	EMERGENCY SCENE	ST. FRANCIS TULSA	9/27/2024 05:22	9/27/2024 05:25	9/27/2024 05:28	9/27/2024 05:44	9/27/2024 06:07	00:06:52	MEDIC 401	
24-18784	9/27/2024 06:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/27/2024 06:54	9/27/2024 06:56	9/27/2024 06:59	9/27/2024 07:07	9/27/2024 07:31	00:05:49	MEDIC 401	
24-18809	9/27/2024 14:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2024 14:11	9/27/2024 14:15	9/27/2024 14:19	9/27/2024 14:44	9/27/2024 14:44	00:08:01	MEDIC 401	
24-18815	9/27/2024 16:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2024 16:00	9/27/2024 16:02	9/27/2024 16:07	9/27/2024 16:38	9/27/2024 16:38	00:07:31	MEDIC 401	
24-18817	9/27/2024 16:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2024 16:00	9/27/2024 16:02	9/27/2024 16:07	9/27/2024 16:40	9/27/2024 16:40	00:07:31	MEDIC 401	
24-18818	9/27/2024 16:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2024 16:00	9/27/2024 16:02	9/27/2024 16:07	9/27/2024 16:40	9/27/2024 16:40	00:07:31	MEDIC 401	
24-18822	9/27/2024 17:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/27/2024 17:20	9/27/2024 17:22	9/27/2024 17:26	9/27/2024 17:51	9/27/2024 18:16	00:07:01	MEDIC 401	
24-18837	9/27/2024 23:41	EMERGENCY SCENE	NO PATIENT FOUND	9/27/2024 23:42	9/27/2024 23:45	9/27/2024 23:48	9/28/2024 00:00	9/28/2024 00:00	00:06:52	MEDIC 401	
24-18869	9/28/2024 13:04	EMERGENCY SCENE	ST. FRANCIS TULSA	9/28/2024 13:05	9/28/2024 13:06	9/28/2024 13:14	9/28/2024 13:26	9/28/2024 13:44	00:10:06	MEDIC 401	
24-18875	9/28/2024 14:51	EMERGENCY SCENE	ST. JOHN TULSA	9/28/2024 14:52	9/28/2024 14:54	9/28/2024 14:58	9/28/2024 15:22	9/28/2024 15:45	00:06:47	MEDIC 401	
24-18877	9/28/2024 15:15	EMERGENCY SCENE	ST. FRANCIS TULSA	9/28/2024 15:15	9/28/2024 15:17	9/28/2024 15:24	9/28/2024 15:59	9/28/2024 16:19	00:09:00	MEDIC 402	
24-18887	9/28/2024 19:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2024 19:17	9/28/2024 19:25	9/28/2024 19:25	9/28/2024 20:35	9/28/2024 20:35	00:08:39	MEDIC 401	
24-18888	9/28/2024 19:28	EMERGENCY SCENE	ST. FRANCIS TULSA	9/28/2024 19:28	9/28/2024 19:30	9/28/2024 19:38	9/28/2024 20:00	9/28/2024 20:22	00:10:28	MEDIC 501	
24-18891	9/28/2024 19:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2024 19:17	9/28/2024 19:25	9/28/2024 19:25	9/28/2024 20:35	9/28/2024 20:35	00:08:39	MEDIC 401	
24-18892	9/28/2024 19:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2024 19:17	9/28/2024 19:25	9/28/2024 19:25	9/28/2024 20:35	9/28/2024 20:35	00:08:39	MEDIC 401	
24-18893	9/28/2024 19:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2024 19:17	9/28/2024 19:25	9/28/2024 19:25	9/28/2024 20:35	9/28/2024 20:35	00:08:39	MEDIC 401	
24-18894	9/28/2024 21:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2024 21:00	9/28/2024 21:02	9/28/2024 21:04	9/28/2024 21:10	9/28/2024 21:10	00:04:39	MEDIC 401	
24-18895	9/28/2024 21:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2024 21:13	9/28/2024 21:15	9/28/2024 21:15	9/28/2024 21:33	9/28/2024 21:33	00:02:27	MEDIC 401	
24-18896	9/28/2024 21:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2024 21:19	9/28/2024 21:22	9/28/2024 21:24	9/28/2024 21:56	9/28/2024 21:56	00:05:05	MEDIC 402	
24-18897	9/28/2024 21:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2024 21:35	9/28/2024 21:36	9/28/2024 21:39	9/28/2024 21:52	9/28/2024 21:52	00:04:06	MEDIC 401	
24-18912	9/29/2024 02:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/29/2024 02:13	9/29/2024 02:15	9/29/2024 02:18	9/29/2024 03:13	9/29/2024 03:26	00:05:36	MEDIC 402	
24-18913	9/29/2024 02:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/29/2024 02:13	9/29/2024 02:15	9/29/2024 02:18	9/29/2024 03:13	9/29/2024 03:26	00:05:36	MEDIC 402	
24-18914	9/29/2024 02:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/29/2024 02:13	9/29/2024 02:15	9/29/2024 02:18	9/29/2024 03:13	9/29/2024 03:26	00:05:36	MEDIC 402	
24-18915	9/29/2024 02:13	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2024 02:13	9/29/2024 02:15	9/29/2024 02:18	9/29/2024 03:25	9/29/2024 03:39	00:05:36	MEDIC 401	
24-18916	9/29/2024 02:13	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2024 02:13	9/29/2024 02:15	9/29/2024 02:18	9/29/2024 03:25	9/29/2024 03:39	00:05:36	MEDIC 401	
24-18918	9/29/2024 03:56	EMERGENCY SCENE	UNK						00:03:32	MUTUAL AID RECIEVED	
24-18935	9/29/2024 12:37	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/29/2024 12:37	9/29/2024 12:38	9/29/2024 12:43	9/29/2024 12:57	9/29/2024 13:17	00:05:48	MEDIC 401	
24-18950	9/29/2024 17:10	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2024 17:11	9/29/2024 17:14	9/29/2024 17:17	9/29/2024 17:45	9/29/2024 18:10	00:06:29	MEDIC 401	
24-18956	9/29/2024 18:42	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2024 18:45	9/29/2024 18:45	9/29/2024 18:48	9/29/2024 19:19	9/29/2024 19:51	00:06:12	MEDIC 501	

24-18960	9/29/2024 21:54	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2024 21:54	9/29/2024 21:56	9/29/2024 21:59	9/29/2024 22:25	9/29/2024 22:44	00:05:06	MEDIC 401	
24-18983	9/30/2024 09:27	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERV	9/30/2024 09:27	9/30/2024 09:28	9/30/2024 09:32	9/30/2024 09:40	9/30/2024 09:40	00:05:42	MEDIC 401	
24-18988	9/30/2024 09:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/30/2024 09:53	9/30/2024 09:54	9/30/2024 09:57	9/30/2024 10:03	9/30/2024 10:10	00:04:03	MEDIC 401	
24-19036	9/30/2024 16:04	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	9/30/2024 16:05	9/30/2024 16:09	9/30/2024 16:10	9/30/2024 16:10	9/30/2024 16:10	00:05:54	MUTUAL AID GIVEN	
24-19039	9/30/2024 16:21	EMERGENCY SCENE	ST. JOHN TULSA	9/30/2024 16:22	9/30/2024 16:23	9/30/2024 16:35	9/30/2024 16:47	9/30/2024 17:22	00:13:28	MUTUAL AID GIVEN	
24-19050	9/30/2024 19:52	EMERGENCY SCENE	ST. FRANCIS TULSA	9/30/2024 19:52	9/30/2024 19:54	9/30/2024 19:55	9/30/2024 20:17	9/30/2024 20:31	00:02:52	MEDIC 401	

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

BancFirst Loyal
To Oklahoma & You

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

2 *0008688
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER	STATEMENT DATE
[redacted]	8/30/24

ACCOUNT ANALYSIS

Beginning Balance	8/01/24	292,207.78	
Deposits / Misc Credits	1	1,033.72	
Withdrawals / Misc Debits	6	32,506.18	
** Ending Balance	8/31/24	260,735.32	**

****

Service Charge	.00
Enclosures	6

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
8/13	1,033.72		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
8/16	2208	15,000.00	8/15	2210	208.33	8/16	2212	208.33
8/19	2209	16,009.19	8/22	2211	208.33	8/23	2213	872.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
8/13	293,241.50	8/16	277,824.84	8/22	261,607.32
8/15	293,033.17	8/19	261,815.65	8/23	260,735.32

8002-00000

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002208

PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ---- DATE 08/05/2024 CHECK AMOUNT $****15,000.00

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

BY Josh Brannon
BY Lesli Smith
AUTHORIZED SIGNATURES

⑈002208⑈ ⑆103003632⑆ [redacted]

Number: 2208 Date: 8/16/2024 Amount: $15000.00

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002209

PAY ---- SIXTEEN THOUSAND NINE & 19/100 DOLLARS ---- DATE 08/05/2024 CHECK AMOUNT $****16,009.19

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

BY Josh Brannon
BY Lesli Smith
AUTHORIZED SIGNATURES

⑈002209⑈ ⑆103003632⑆ [redacted] 54

Number: 2209 Date: 8/19/2024 Amount: $16009.19

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002210

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ---- DATE 08/05/2024 CHECK AMOUNT $*******208.33

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

BY
BY Lesli Smith
AUTHORIZED SIGNATURES

⑈002210⑈ ⑆103003632⑆ [redacted]

Number: 2210 Date: 8/15/2024 Amount: $208.33

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002211

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ---- DATE 08/05/2024 CHECK AMOUNT $*******208.33

TO THE ORDER OF ** LESLI SMITH **
[redacted]

BY Josh Brannon
BY
AUTHORIZED SIGNATURES

⑈002211⑈ ⑆103003632⑆ [redacted]

Number: 2211 Date: 8/22/2024 Amount: $208.33

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002212

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ---- DATE 08/05/2024 CHECK AMOUNT $*******208.33

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

BY John M. Brannon
BY Lesli Smith
AUTHORIZED SIGNATURES

⑈002212⑈ ⑆103003632⑆ [redacted]

Number: 2212 Date: 8/16/2024 Amount: $208.33

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002213

PAY ---- EIGHT HUNDRED SEVENTY TWO & 00/100 DOLLARS ---- DATE 08/16/2024 CHECK AMOUNT $*******872.00

TO THE ORDER OF ** IMS, INC. **
SUITE A
12311 S. 74TH E. AVE.
BIXBY, OK 74008

BY Josh Brannon
BY Lesli Smith
AUTHORIZED SIGNATURES

⑈002213⑈ ⑆103003632⑆ [redacted]

Number: 2213 Date: 8/23/2024 Amount: $872.00

4022-00000

PERIOD: 8/01/2024 - 8/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		292,207.78	GL ACCOUNT BALANCE:		260,735.32
DEPOSITS:	+	1,033.72	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	32,506.18CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		260,735.32	ADJUSTED GL ACCOUNT BALANCE:		260,735.32

STATEMENT BALANCE:	260,735.32
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

8/13/2024		AUG GEMS TAX DEP FROM TC	1,033.72
TOTAL CLEARED DEPOSITS:			1,033.72

CLEARED CHECKS:

8/05/2024	002208	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
8/05/2024	002209	CITY OF GLENPOOL - GEMS	16,009.19CR
8/05/2024	002210	JOSHUA M. BRANNON	208.33CR
8/05/2024	002211	LESLI SMITH	208.33CR
8/05/2024	002212	SUSAN WHITE	208.33CR
8/16/2024	002213	IMS, INC.	872.00CR
TOTAL CLEARED CHECKS:			32,506.18CR

CLEARED OTHER:

No Items.

PERIOD: 8/01/2024 - 8/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

OUTSTANDING DEPOSITS:
No Items.

OUTSTANDING CHECKS:
No Items.

OUTSTANDING OTHER:
No Items.

PERIOD: 8/01/2024 - 8/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

VOIDED CHECKS:
No Items.

PERIOD: 8/01/2024 - 8/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

ADJUSTMENTS:

No Items.

PERIOD: 8/01/2024 - 8/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

ERROR LISTING

TOTAL ERRORS: 0

** END OF REPORT **

BALANCE SHEET
AS OF: AUGUST 31ST, 2024

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE		
ASSETS				
======				
31-1001	GEMS CASH IN BANK	260,735.32		
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)		
			289,169.38	
	TOTAL ASSETS			289,169.38
				==============
LIABILITIES				
===========				
31-2001	ACCOUNTS PAYABLE	0.00		
31-2101	FICA LIABILITY	0.00		
31-2102	MED TAX LIABILITY	0.00		
31-2103	FEDERAL W/H PAYABLE	0.00		
31-2104	STATE W/H PAYABLE	0.00		
31-2130	OPEB LIABILITY	0.00		
31-2131	DEFERRED INFLOWS	0.00		
	TOTAL LIABILITIES		0.00	
EQUITY				
======				
31-3001	FUND BALANCE	312,061.28		
	TOTAL BEGINNING EQUITY	312,061.28		
	TOTAL REVENUE	1,857.36		
	TOTAL EXPENSES	47,506.18		
	(WILL CLOSE TO FUND BAL.)	22,756.92		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	(22,891.90)		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.		289,169.38	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			289,169.38
				==============

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

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
NON-DEPARTMENTAL	423,904.00	1,033.72	0.00	1,857.36	0.00	422,046.64	0.44
TOTAL REVENUES	423,904.00	1,033.72	0.00	1,857.36	0.00	422,046.64	0.44
EXPENDITURE SUMMARY							
GEMS	423,904.00	32,506.18	0.00	47,506.18	33,157.07	343,240.75	19.03
TOTAL EXPENDITURES	423,904.00	32,506.18	0.00	47,506.18	33,157.07	343,240.75	19.03
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(31,472.46)	0.00	(45,648.82)	(33,157.07)	0.00	0.00

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

31 -GEMS

% OF YEAR COMPLETED: 16.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL							
TAXES							
31-5-00-5006 TAXES	385,000.00	1,033.72	0.00	1,857.36	0.00	383,142.64	0.48
TOTAL TAXES	385,000.00	1,033.72	0.00	1,857.36	0.00	383,142.64	0.48
INVESTMENT INCOME							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES							
31-5-00-5409 USE OF FUND BALANCE	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	423,904.00	1,033.72	0.00	1,857.36	0.00	422,046.64	0.44
** TOTAL REVENUES **	423,904.00	1,033.72	0.00	1,857.36	0.00	422,046.64	0.44

31 -GEMS

% OF YEAR COMPLETED: 16.67

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	872.00	0.00	872.00	810.00	2,818.00	37.38
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	872.00	0.00	872.00	810.00	5,318.00	24.03
OTHER CHARGES & SERVICES							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	15,000.00	0.00	30,000.00	15,000.00	135,000.00	25.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	177,379.00	16,009.19	0.00	16,009.19	16,901.91	144,467.90	18.55
31-6-01-6235 CONTRACT SERVICES	13,800.00	624.99	0.00	624.99	445.16	12,729.85	7.75
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	410,404.00	31,634.18	0.00	46,634.18	32,347.07	331,422.75	19.24
TRAVEL & TRAINING							
31-6-01-6262 TRAVEL AND TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS							
31-6-01-6283 INVESTMENT EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES							
31-6-01-6333 CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES							
31-6-01-6745 TSF TO RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	423,904.00	32,506.18	0.00	47,506.18	33,157.07	343,240.75	19.03
TOTAL EXPENDITURES	423,904.00	32,506.18	0.00	47,506.18	33,157.07	343,240.75	19.03
	=============	============	============	=============	============	============	========
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(31,472.46)	0.00	(45,648.82)	(33,157.07)	78,805.89	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		0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October		1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November		1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December		6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January		90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February		98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March		100.2%	103.2%	94.0%	92.4%	87.6%	93.3%
April		108.6%	110.9%	101.8%	101.7%	93.3%	100.7%
May		112.7%	114.2%	104.9%	105.2%	97.9%	104.4%
June		113.7%	115.0%	105.3%	105.7%	99.1%	105.2%

As of August 31, 2024 GEMS has received 0.5% of tax revenue budgeted.
In other words, $1,857.36 has been received of the $385,000 tax revenue budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: 20 September 2024

FRONT ZIPPER POCKET

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

RIGHT ZIPPER POCKET

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

O2 LEFT SIDE POCKET

- ☑ 1-O2 Cylinder psi 1500
- ☑ 2-Adult NRB
- ☑ 2-Adult NC
- ☑ 1-Adult BVM

INSIDE POCKET

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

FIRST AID BAG

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

INSIDE CLEAR LID

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

IV COMPARTMENT

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

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	27 September 2024
2-20g IV	Exp. Date:	31 October 2024	Exp. Date:	25 March 2025
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	{ Exp. Date:	19 December 2026	Exp. Date:	19 December 2026
	{ Exp. Date:	19 December 2026	Exp. Date:	01 October 2025
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	15 September 2025	Exp. Date:	16 December 2024
2-45mm 15g IO Needle Set	Exp. Date:	31 May 2026	Exp. Date:	30 September 2024
2-25mm 15g IO Needle Set	Exp. Date:	29 February 2024	Exp. Date:	30 June 2025
1-IV Bag	Exp. Date:	28 August 2025		
1 Pressure Bag	☑			

AIRWAY COMPARTMENT

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

AIRWAY COMPARTMENT CONT.

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

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

4 KAD

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

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025		
1-50% Dextrose	Exp. Date:	30 January 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date:	31 December 2024
2 - 18g Filter Needles	Exp. Date:	01 May 2025	Exp. Date:	15 December 2024
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	30 April 2025
1 - 2% Lidocane Hcl	Exp. Date:	30 April 2024		
1 - Nebulizer Kit	☑			

3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp:	30 March 2025	Exp:	30 March 2025

1 - Levalbuterol 1.25	Exp. Date:	29 February 2024		
1 - Levalbuterol 0.31	Exp. Date:	29 February 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	31 August 2025	Exp. Date:	31 August 2025
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

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

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

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

1. Inspect physical condition for:

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

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

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

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

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

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

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

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

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

8. Energy

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

8. Cont.

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

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

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

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

11. If using wireless data transmission, test transmission method

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

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

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

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

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

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

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

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

AirTraq Videoscope

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

2% Bag

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

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

Center Pocket Cont.

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

Bottom Right Pocket	Seal:	815	New Seal:	852

- [x] 1- SAM splint
- [x] 1- Triangular bandage
- [x] 1- Roll coban

Bottom Left Pocket	Seal:	820	New Seal:	826

- [x] 1- SAM splint
- [x] 1- Triangular bandage
- [x] 1- Roll coban

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

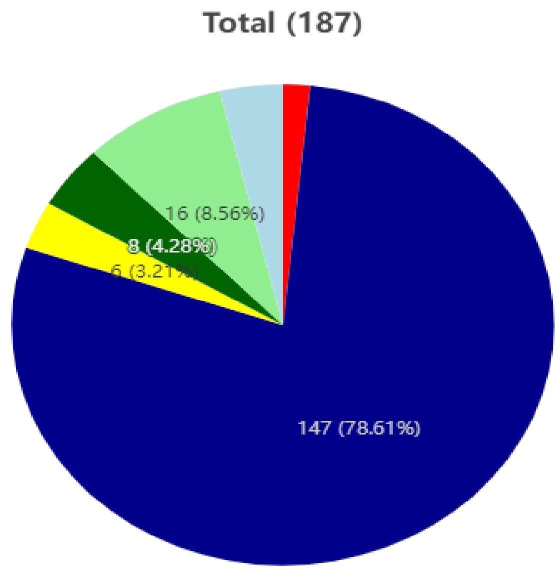
- [x] 1- Ped/Infant NRB
- [x] 1- Ped NRB mask
- [x] 2- Infant NRB mask

GDF STAFF

Glenpool Fire Department Operations September 2024

8/20/24-9/19/24

Run Type	# of Calls	Totals Calls
EMS Runs	147	187
Fire Runs	40	
Overlapping	21	



3	1 - Fire
147	3 - Rescue & Emergency Medical Service Incident
6	4 - Hazardous Condition (No Fire)
8	5 - Service Call
16	6 - Good Intent Call
7	7 - False Alarm & False Call
187	

MINUTES
GEMS Meeting
Tuesday, September 3, 2024 Council Chambers 6:00 PM

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

TRUSTEES ABSENT:

STAFF PRESENT: Lesli Smith
Joe Wuest
Joshua Brannon
Lea Ann Reed

STAFF ABSENT:

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:54 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 was also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
Mr. Cook gave a report for the dates of July 29, 2024, through August 28, 2024.

D) District Treasurer Report - Josh Brannon
There was not an official oral report by Josh Brannon, but he did offer to answer any questions or concerns the board had at the time.

E) Trustee Comments
There were no Trustee comments.

F) Public Comments
There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the

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

1) Approval of the Minutes from the August 19, 2024, special meeting.

2) Approval of the written resignation from Vice Chair Brandon Kearns for the GEMS Board.

3) Approval of purchase orders receiving report and payment claims as of August 29,2024, totaling $33,157.07

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			
	4	0	0	0

CARRIED.

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

No items removed from the consent agenda.

I) Scheduled Business

No items on scheduled business.

J) Adjournment

The meeting was adjourned at 6:57 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: October 7, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 9/25/2024 totaling $33,488.92.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 9/24/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
25-19940	31-6-01-6210	Centurion Health Systems	Ambulance Service OCT 24	3235	$15,000.00
25-19941	31-6-01-6225	City of Glenpool	1st Responder SEP 2024	SEP2024	$16,678.73
25-19942	31-6-01-6202	Tulsa County Assessor	Annual Visual Inspection Allocation Fee	10010369	$1,365.03
25-19943	31-6-01-6235	Rosenstein, Fist & Ringold, Inc	Review of Meeting Agenda Packet	165279	$28.50
25-19944	31-6-01-6235	Lesli Smith	District Clerk	LS102024	$208.33
25-19945	31-6-01-6235	Joshua Brannon	District Treasurer	JB102024	$208.33
				Total	$33,488.92

Attachments:
1. Purchase Order Claims Register dated 9/25/2024 totaling $33,488.92.
2. PO Receipt Register dated 9/25/2024 totaling $33,488.92
3. Purchase Orders and Invoices totaling $33,488.92

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

9/25/2024 11:05 AM
SEQUENCE: VENDOR NAME (ALPHA)

P O   R E C E I P T   R E G I S T E R
AUDIT REPORT

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3235	9/30/2024	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				16,678.73
SEPTEMBER2024	9/30/2024	31	16,678.73	
31-000033 JOSHUA M. BRANNON				208.33
JB102024	9/30/2024	31	208.33	
31-000032 LESLI SMITH				208.33
LS102024	9/30/2024	31	208.33	
31-000027 ROSENSTEIN,FIST & RINGOLD, INC				28.50
165279	9/30/2024	31	28.50	
31-000012 TULSA COUNTY ASSESSOR				1,365.03
10010369	9/30/2024	31	1,365.03	
TOTALS			33,488.92	33,488.92

APPROVED

BY

Joyce G. Calvert, Oct. 7, 2024

FUND: 31 - GEMS
SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
25-19940	MERCY REGIONAL OCT 2024	31-000004	CENTURION HEALTH SYSTEMS,DBA	9/2024	3235	15,000.00
25-19941	GEMS 1ST RESPONDER SEPT 2	31-000005	CITY OF GLENPOOL - GEMS	9/2024	SEPTEMBER2024	16,678.73
25-19942	GEMS ASSESOR VIS INSPECTI	31-000012	TULSA COUNTY ASSESSOR	9/2024	10010369	1,365.03
25-19943	GEMS LEGAL SERVICES	31-000027	ROSENSTEIN,FIST & RINGOLD, IN	9/2024	165279	28.50
25-19944	LESLI SMITH GEMS INV. SE	31-000032	LESLI SMITH	9/2024	LS102024	208.33
25-19945	JOSH BRANNON GEMS INV. SE	31-000033	JOSHUA M. BRANNON	9/2024	JB102024	208.33
					DEPARTMENT TOTAL:	33,488.92
					FUND TOTAL:	33,488.92
					GRAND TOTAL:	33,488.92

PURCHASE ORDER

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-19940 09/23/2024

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.

09/23/2024

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/23/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MERCY REGIONAL OCT 2024 MERCY REGIONAL OCT 2024 INV. NO. 3235 MERCY REGIONAL OCT 2024		00036886	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Req#000 36886

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
9/10/2024	3235

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 October	15,000.00	15,000.00

Total $15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-19941 09/23/2024

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.

09/23/2024

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/23/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS 1ST RESPONDER SEPT 24 FY 24-25 SSEPT 2024 8/20/24 THROUGH 9/19/2024 GEMS 1ST RESPONDER SEPT 24		00036924	31 -6-01-6225		0.00	16,678.73 *

** TOTAL ** 16,678.73

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

Customer Number: 01-0172
Invoice Number: SEPTEMBER2024
Invoice Date: 9/20/2024
Due Date: 10/20/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
SEPT 2024 GEMS REIMBURSEMENT	N/A	MONTH	N/A	16,678.73

SEPTEMBER 2024

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

TOTAL DUE $16,678.73

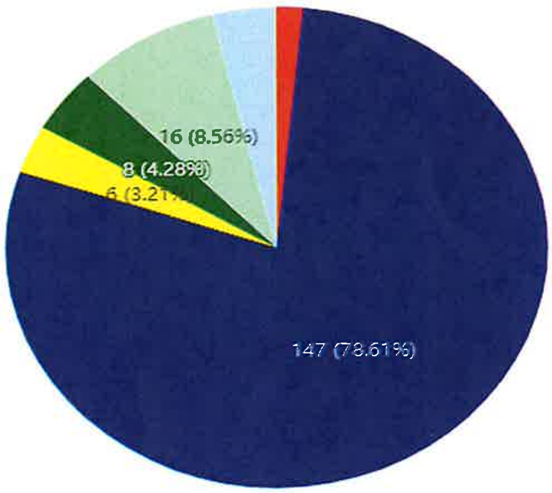
GEMS Reg# 00036924

Glenpool Fire Department Operations September 2024

8/20/24-9/19/24

Run Type	# of Calls	Totals Calls
EMS Runs	147	187
Fire Runs	40	
Overlapping	21	

Total (187)



Incident Type Series

3	1 - Fire
147	3 - Rescue & Emergency Medical Service Incident
6	4 - Hazardous Condition (No Fire)
8	5 - Service Call
16	6 - Good Intent Call
7	7 - False Alarm & False Call
187	

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

FY 24/25 SEPT 2024 8/20/2024-9/19/2024

TOTAL RUNS	187
EMR RUNS	147
FIRE RUNS	40
EMR RATIO	78.61%
RUN RATE	$111.59
ADMIN	$275.00
OVERTIME	$0.00
TOTAL	$16,678.73

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 # 25-19942 09/23/2024

ISSUED TO: VEND #: 31-000012

TULSA COUNTY ASSESSOR
JOHN A. WRIGHT, AAS
218 W. 6TH ST., 5TH FLOOR
TULSA, OK 74119

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/23/2024

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/23/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS ASSESOR VIS INSPECTION GEMS ASSESOR VISUAL INSPECTION NET EOY GEMS ASSESOR VIS INSPECTION		00036908	31 -6-01-6202		0.00	1,365.03 *

** TOTAL ** 1,365.03

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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GEMS Reg# 00036908

Assessor's Office, Tulsa County
Tulsa County Headquarters
218 W. 6th Street, 5th Floor
Tulsa, OK 74119
https://www.tulsacounty.org
kfrisbie@tulsacounty.org
(918) 596-5102

STATEMENT

Date	Invoice Number
08/30/2024	10010369

Payment Terms	Due Date
Net E.O.Y.	12/31/2024

Bill To:

City Of Glenpool
12205 S. Yukon Ave.
Glenpool, OK 74033

Remit To:

Assessor's Office, Tulsa County
Tulsa County Headquarters
218 W. 6th Street, 5th Floor
Tulsa, OK 74119

Customer ID
24054

Quantity	Item Description	Total Amount
1	Net Share: 0.04239860%	1,365.03

Please Put Invoice Number on your check. **Make Checks Payable to: Tulsa County**	**Amount Due**	**USD 1,365.03**

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 # 25-19943   09/23/2024

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/23/2024

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.   09/23/2024

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS LEGAL SERVICES GEMS LEGAL SERVICES RFR INVOICE 165279 GEMS LEGAL SERVICES		00036888	31 -6-01-6235		0.00	28.50 *

** TOTAL ** 28.50

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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GEMS Reg # 00036888

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

September 13, 2024
Invoice No.: 165279

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

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through: August 31, 2024	$28.50
Total expense advances made to your account through: August 31, 2024	$0.00
Total Amount Due This Invoice	$28.50

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

Federal Tax ID: 73-0787744

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

Invoice Number:	165279
Invoice Date:	09/13/2024
Activity Billed Through:	08/31/2024
Billing Attorney Initials:	EDW

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

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

For professional services rendered:

Date	Atty		Description	Hours	Fees
08/15/2024	EDW	238	Review agenda packet for special meeting, and emails with L. Smith regarding same.	0.10	28.50

Total professional services:	$28.50

For expenses advanced or incurred:

Total expenses advanced:	$0.00
Total billed this invoice:	$28.50

Account Summary:

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

OK
DS

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 # 25-19944 09/23/2024

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.

09/23/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LESLI SMITH GEMS INV. SEPT 24 LESLI SMITH GEMS INV. SEPT 24 INV NO. LS 102024 LESLI SMITH GEMS INV. SEPT 24		00036885	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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Reg# 00036885

INVOICE

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

INVOICE #: **LS102024**
DATE: **10/1/2024**

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

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

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

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-19945 09/23/2024

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.

09/23/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	JOSH BRANNON GEMS INV. SEPT 24 JOSH BRANNON GEMS INV. SEPT 24 INV NO. JB102024 JOSH BRANNON GEMS INV. SEPT 24		00036883	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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Reg# 000 36883

INVOICE

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

INVOICE #: JB102024
DATE: 10/1/2024

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

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

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

2025 CALENDAR YEAR
SCHEDULE OF REGULAR MEETINGS
GLENPOOL, CITY COUNCIL
GLENPOOL, OKLAHOMA

DATE	TIME	PLACE
JANUARY 6,2025	6:00 P.M.	GLENPOOL CITY HALL
JANUARY 21,2025*	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 3,2025	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 18,2025*	6:00 P.M.	GLENPOOL CITY HALL
MARCH 3,2025	6:00 P.M.	GLENPOOL CITY HALL
MARCH 17, 2025	6:00 P.M.	GLENPOOL CITY HALL
APRIL 7, 2025	6:00 P.M.	GLENPOOL CITY HALL
APRIL 21, 2025	6:00 P.M.	GLENPOOL CITY HALL
MAY 5,2025	6:00 P.M.	GLENPOOL CITY HALL
JUNE 2, 2025	6:00 P.M.	GLENPOOL CITY HALL
JUNE 16, 2025	6:00 P.M.	GLENPOOL CITY HALL
JULY 7, 2025	6:00 P.M.	GLENPOOL CITY HALL
JULY 21,2025	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 4, 2025	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 18,2025	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 2,2025*	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 15,2025	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 6,2025	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 20,2025	6:00 P.M.	GLENPOOL CITY HALL
NOVEMBER 3,2025	6:00 P.M.	GLENPOOL CITY HALL
DECEMBER 1, 2025	6:00 P.M.	GLENPOOL CITY HALL

- Denotes Tuesday Meeting
  Meetings held at GLENPOOL CITY HALL, City Council Chambers, 12205 S. Yukon Ave. Glenpool, Oklahoma.

APPROVED BY:
GLENPOOL CITY COUNCIL
12205 S. YUKON AVE
GLENPOOL, OK 74033
918-322-5409
Filed in the office of the City Clerk on the ____day of October 2024.

Signed:______________________________

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Board Members

From: Joshua M. Brannon, District Treasurer

Date: October 7, 2024

Subject: Bank Account Signatory Update

Background:
The attached resolution is required by BancFirst to update account signatories, removing Susan White and Sarah Cage from the GEMS account.

Staff Recommendation:
Staff recommends approval of Resolution No. 2024003GEMS.

Attachment:
Resolution No. 2024003GEMS

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

RESOLUTION 2024003GEMS

BancFirst. Corporate Authorization Resolution

State of Incorporation: OK Date of Corporate Meeting: 9/12/2024 Corporate Tax ID Number: 73-1190967 Business Telephone Number: 918-322-5409 Trade name (if different than Corporate Name):	Account Number: [redacted] Corporate Name and Address: GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT 12205 S YUKON AVE GLENPOOL, OK 74033-6635

I, the undersigned, Secretary, custodian of the books and records of the above named corporation (the "Corporation") do hereby certify to **BancFirst**, an Oklahoma State Bank (**"BancFirst"**) as follows:

A. That I am the Secretary of the Corporation. That the Corporation is duly organized, validly existing, and in good standing under the laws of the state of incorporation as stated above, and doing business at the address shown above under the tradename identified above, if different than the corporate name.

B. That on the date shown above, the following resolutions were unanimously passed and adopted by the Corporation's Board of Directors at a meeting thereof, duly and legally called and participated in by a quorum of such Board:

RESOLVED that **BancFirst** is designated as a depository for the funds of this Corporation for the above referenced account with authority to accept at any time from whatever source and in whatever form, and if not endorsed to supply any missing endorsements thereto, and to pay or otherwise honor checks, drafts, bills, acceptances, and other instruments or orders for the payment, transfer, or withdrawal of money without inquiry, without regard to the application of the proceeds, and without regard to whether an overdraft results therefrom, all in accordance with the terms and provisions of the deposit agreement or contract as may from time to time be in force and effect.

RESOLVED FURTHER that all transactions, if any, with **BancFirst** with respect to deposits, withdrawals, rediscounts, and borrowings by or on behalf of this Corporation prior to the adoption of these resolutions are hereby expressly ratified, confirmed, and approved in all respects. Any and all prior resolutions adopted by the Board of Directors of this Corporation and certified to **BancFirst** as governing the operation of all accounts of this Corporation maintained at **BancFirst**, are in full force and effect, except as amended, modified and/or supplemented by these resolutions. To an extent these resolutions vary or are inconsistent with any prior resolutions for the above reference account, said prior resolutions are hereby declared to be null and void as of the date hereof.

RESOLVED FURTHER that this Corporation agrees and hereby authorized **BancFirst**, at any time and from time to time, to charge this Corporation for the above reference account for all checks, drafts, bills, acceptances, undertakings or other instruments or orders for the payment, transfer, or withdrawal of money, that are drawn on **BancFirst**, regardless of by whom or by what means the facsimile signature(s) may have been affixed so long as they reasonably resemble the facsimile signature specimens set forth below, or the facsimile specimens that this Corporation has on file with **BancFirst** from time to time, and contain the required number of signatures, if applicable, for renting, leasing, and maintaining a safe deposit box as provided below.

RESOLVED FURTHER that,

1. These resolutions shall be continuing and in full force and effect unless and until written notice of its rescission or modification has been received by **BancFirst's** Customer Service Officer at the location where the account is maintained and thereafter acknowledged and recorded by **BancFirst** on its books and records.

2. That the following authorized agents of this Corporation named below, are authorized to make any and all other contracts, agreements, stipulations, and orders which they may deem advisable for the effective exercise of the powers indicated below, from time to time with **BancFirst**, concerning funds deposited in **BancFirst**, monies borrowed from **BancFirst** or any other commercial transaction entered into between this Corporation and **BancFirst**.

3. That the following authorized agents of this Corporation named below are hereby authorized on behalf of this Corporation in connection to the above reference account to: (i) open and close said account; (ii) order any form, document, or check; (iii) change the corporate address specified above; (iv) draw and endorse checks, drafts, bills, notes, acceptances, understandings, and other instruments or orders for the payment, transfer or withdrawal of money payable to or belonging to this Corporation; (v) accept for this Corporation any and all checks, drafts, bills, notes, acceptances, understandings, and other instruments or orders for the payment of money drawn on the Corporation and receive for this Corporation any instruments, documents, securities, or other papers accompanying them; (vi) stop payment of any item drawn on the above referenced account, whether such item is signed by such person or by any other person authorized to sign, and that any stop payment order so given may be revoked only by the person so authorized in the deposit agreement or contract, then in force and effect between this Corporation and **BancFirst**; and (vii) establish preauthorized transactions.

BFAO005 (revised July 08)

RESOLVED FURTHER that any one person listed below is authorized to:

1) Open and close the above referenced account in the name of this Corporation.

2) Endorse checks, drafts, bills, and other orders for the payment of money and withdraw cash and funds on deposit with **BancFirst**, and make deposits to the above referenced account on behalf of the Corporation.

3) Stop payment of any check, draft, bill, or other order for payment of money on behalf of this Corporation.

4) Enter into one or more written lease agreement(s) for the purpose of renting, leasing, and maintaining a Safe Deposit Box at one or more locations at **BancFirst**. Number of authorized signatures required for this purpose: 1.

Name	Title	Signature or Facsimile Signature (if applicable)
JOSHUA MICHAEL BRANNON	AUTHORIZED SIGNER	X
LESLI ANN SMITH	AUTHORIZED SIGNER	X
DAVID JAMES TILLOTSON	AUTHORIZED SIGNER	X

C. I further certify that: (i) none of the foregoing resolutions have been amended, modified, or rescinded, and each of such resolutions is in full force and effect on the date hereof; and (ii) there is no provision in the certificate of incorporation, corporate charter, or bylaws of this Corporation limiting the power of the Board of Directors to make the foregoing resolutions, and that the same are in conformity with the provisions of said certificate of incorporation, corporate charter and bylaws of this Corporation; (iii) the genuine signature set opposite the respective name of each of the persons named above is true and correct in all respects; and (iv) the above and foregoing resolutions contained herein are made a permanent part of the books and records of this Corporation.

IN WITNESS WHEREOF, I have hereto signed my name and caused the seal of this Corporation to be hereunto affixed effective this _____ day of _______________ , ___________ .

(CORPORATE SEAL) ______________________________

Name: X ______________________________

The foregoing resolutions are hereby confirmed Title: ______________________________ Secretary

____

Name: X ______________________________

Title: ______________________________ President

ACKNOWLEDGEMENT

STATE OF ______________________)
) SS:
COUNTY OF ______________________)

The foregoing instrument was acknowledged before me on this ________day of __________________ , ____________,

by ________________________, Secretary of ________________________________, a corporation,

on behalf of said corporation.

My Commission Expires: ______________________________

Notary Public

Commission Number: ______________________

____
(SEAL)

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

Date: October 7, 2024

To: Honorable Chairman and Trustees

From: David Tillotson

Re: Board Appointment Recommendation

Background

In the Oklahoma Constitution, Article 10, Section 9C. Emergency Medical Service Districts, the process for appointing trustees is set forth as the duty of the Board of County Commissioners. Historically, although Glenpool's City Council members serve as the duly appointed GEMS board members, those appointments must be made by the Tulsa County Board of County Commissioners. A few days after Brandon Kearns' resignation from the City Council, he submitted an email resigning as a Trustee of the GEMS Board of Directors. His seat, which expires May 31, 2027, is not vacant.

Although it is not required by the Constitution, it has been the practice of the GEMS Board to make a recommendation to the Tulsa County Board of Commissioners for any Trustee appointment.

Staff Recommendation

Staff recommends the Board submit a request to the Tulsa County Board of County Commissioners to consider the appointment of Shayne Buchanan to the GEMS Board of Trustees to fill the board seat vacated by Brandon Kearns.

12205 S. Yukon Ave, Glenpool OK, 74033 – OFFICE: 918-209-4647 FAX: 918-209-4626