

May 4, 2026 - 6:00 PM
Glenpool City Hall, City Council Chambers
12205 S. Yukon Ave. 3rd Floor
Glenpool, Oklahoma

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.

NOTE: 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=QzdFVjA1b0lKa1lSUFIKbUNrUUxtZ09>

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)

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Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtZ09>

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

- Speakers attending via ZOOM are required to complete the Request to Speak form located on our website: <https://www.glenpoolonline.com/DocumentCenter/View/2551/request-to-speak-at-open-meeting-forms-2025?bidId> = and email it to the City Clerk: lasmith@cityofglenpool.com PRIOR TO 6:00 PM CALL TO ORDER.

AGENDA

- A) **Call to Order - Joyce G. Calvert, Mayor**
- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor**
- C) **EMS Report-**
 - 1) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
- D) **District Administrator Report-**
 - 1) District Administrator Report
- E) **Trustee Comments**
- F) **Public Comments**
- G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**

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

- 1) To approve the minutes from the April 6, 2026, meeting.
- 2) To approve the purchase orders receiving report and payment claims as of 4/29/2026 totaling \$25,828.08.

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

I) **Scheduled Business**

- 1) Public Hearing for the purpose of receiving public comments, if any, on the proposed FY 2026-2027 Annual Budget.
(Josh Brannon, Finance Director)

Open Public Hearing - (Joyce G. Calvert, Chair)
Presentation of Proposed Budget - (Josh Brannon, District Treasurer)
Facilitate Public Comments - (Joyce G. Calvert, Chair)
Close Public Hearing - (Joyce G. Calvert, Chair)

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave., Oklahoma, 5-1-2026 at 11:30 a.m.

Signed: Lesli Smith
City Clerk



Respond. Serve. Care.
MERCY-REGIONAL.COM
918.609.5800

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: April 29, 2026

Ref: EMS Report March 30, 2026 – April 28, 2026

We logged 114 calls for service during this period while maintaining a 93% response time compliance.

84 patients were treated and transported.

18 patients refused transport.

7 cancelled prior to arrival.

3 Mutual aid received.

1 DOA

1 mutual aid given

Brian Cook,

Chief Operating Officer

Brian Cook *Chief Operating Officer*

PO Box 2398 | Owasso, OK 74055 | Office: 918.609.5827 | bcook@mercy-regional.com

Mercy Regional of Oklahoma is a member of the Centurion Health Systems Family of companies.

Run Number	Pick Up Address	Incident Created	Dispatch Time	Enroute Resulting	Arrive Resulting	Response Time	Transferring Resulting	Admission Resulting	Completed Resulting	Cancelled Reason	Destination	Vehicle Name	Crew 1	Crew 2
841244	1700 E 142nd St Glensport 74033	4/7/2026 07:54	4/7/2026 07:54	4/7/2026 07:54	4/7/2026 07:54	0:00:00	4/7/2026 08:10	4/7/2026 08:10	4/7/2026 08:10	4/7/2026 08:10	St Francis Tulsa Hospital	MERCY 401	Brown, Gary	Ward, Matthew
842005	14143 S Elm St Glensport 74033	4/7/2026 12:38	4/7/2026 12:38	4/7/2026 12:38	4/7/2026 12:43	0:00:05	4/7/2026 12:43	4/7/2026 12:43	4/7/2026 12:43	4/7/2026 12:43	St Francis Tulsa Hospital	MERCY 402	Francis, Jesse	Easton, Robert
842878	402 W 240th St Glensport 74033	4/7/2026 16:44	4/7/2026 16:44	4/7/2026 16:44	4/7/2026 16:59	0:01:15	4/7/2026 17:04	4/7/2026 17:04	4/7/2026 17:04	4/7/2026 17:04	St Francis Tulsa Hospital	MERCY 401	Brown, Gary	Sanders, Matthew
843132	13915 S Poplar St Glensport 74033	3/30/2026 18:31	3/30/2026 18:31	3/30/2026 18:31	3/30/2026 18:37	0:06:06	3/30/2026 18:37	3/30/2026 18:37	3/30/2026 18:37	3/30/2026 18:37	St Francis Tulsa Hospital	MERCY 401	Brown, Gary	Sanders, Matthew
844085	15067 Glen St Glensport 74033	4/7/2026 08:09	4/7/2026 08:07	4/7/2026 08:09	4/7/2026 08:14	0:05:05	4/7/2026 08:17	4/7/2026 08:14	4/7/2026 08:14	4/7/2026 08:14	Hilcrest Medical Center	MERCY 402	Sanders, Matthew	Brown, Gary
844456	12302 S Yukon Ave Glensport 74033	3/31/2026 11:05	3/31/2026 11:06	3/31/2026 11:04	3/31/2026 11:14	0:08:27	3/31/2026 11:14	3/31/2026 11:14	3/31/2026 11:14	3/31/2026 11:14	St Francis Tulsa Hospital	MERCY 401	Chavez, Wendy	Strickland, Alyssa
845813	1700 E 142nd St Glensport 74033	4/7/2026 08:09	4/7/2026 08:09	4/7/2026 08:09	4/7/2026 08:14	0:05:05	4/7/2026 08:17	4/7/2026 08:14	4/7/2026 08:14	4/7/2026 08:14	St Francis Tulsa Hospital	MERCY 401	Chavez, Wendy	Strickland, Alyssa
846643	13305 Peabody Dr Glensport 74033	4/7/2026 05:58	4/7/2026 05:58	4/7/2026 06:01	4/7/2026 06:03	0:05:30	4/7/2026 06:33	4/7/2026 06:34	4/7/2026 06:34	4/7/2026 06:34	St Francis South Hospital	MERCY 401	Chavez, Wendy	Strickland, Alyssa
846938	14900 S Woodway St Glensport 74033	4/7/2026 08:10	4/7/2026 08:11	4/7/2026 08:11	4/7/2026 08:17	0:06:06	4/7/2026 08:17	4/7/2026 08:17	4/7/2026 08:17	4/7/2026 08:17	St Francis Tulsa Hospital	MERCY 402	Chavez, Wendy	Strickland, Alyssa
847643	W 173rd St Highway 75 Glensport 74033	4/7/2026 17:48	4/7/2026 17:48	4/7/2026 17:49	4/7/2026 17:54	0:06:06	4/7/2026 18:01	4/7/2026 18:01	4/7/2026 18:01	4/7/2026 18:01	St Francis Tulsa Hospital	MERCY 401	Henry, Nathaniel	Duncan, Jessica
848454	14900 S Woodway St Glensport 74033	4/7/2026 08:10	4/7/2026 08:11	4/7/2026 08:11	4/7/2026 08:17	0:06:06	4/7/2026 08:17	4/7/2026 08:17	4/7/2026 08:17	4/7/2026 08:17	St Francis Tulsa Hospital	MERCY 401	Henry, Nathaniel	Duncan, Jessica
848723	653 E 134th St Glensport 74033	4/7/2026 20:42	4/7/2026 20:42	4/7/2026 20:44	4/7/2026 20:47	0:04:04	4/7/2026 21:04	4/7/2026 21:04	4/7/2026 21:04	4/7/2026 21:04	St Francis South Hospital	MERCY 401	Henry, Nathaniel	Duncan, Jessica
848881	1912 W 141st St Glensport 74033	4/7/2026 21:58	4/7/2026 21:59	4/7/2026 22:00	4/7/2026 22:05	0:05:05	4/7/2026 22:05	4/7/2026 22:05	4/7/2026 22:05	4/7/2026 22:05	St John Tulsa Medical Center	MERCY 402	Chavez, Wendy	Strickland, Alyssa
849180	1668 E 140th St Glensport 74033	4/7/2026 02:38	4/7/2026 02:38	4/7/2026 02:40	4/7/2026 02:45	0:06:55	4/7/2026 02:55	4/7/2026 02:54	4/7/2026 02:52	4/7/2026 02:52	St Francis South Hospital	MERCY 401	Henry, Nathaniel	Duncan, Jessica
849381	424 W 240th St Glensport 74033	4/7/2026 06:58	4/7/2026 06:58	4/7/2026 07:02	4/7/2026 07:05	0:06:06	4/7/2026 07:05	4/7/2026 07:05	4/7/2026 07:05	4/7/2026 07:05	St Francis South Hospital	MERCY 401	Henry, Nathaniel	Duncan, Jessica
849903	942 W 140th St Glensport 74033	4/7/2026 11:44	4/7/2026 11:45	4/7/2026 11:46	4/7/2026 11:48	0:03:04	4/7/2026 11:56	4/7/2026 12:02	4/7/2026 12:20	4/7/2026 12:20	St Francis Glensport	MERCY 401	Moore, Nicholas	Ferris, Kelly
850025	14813 S Maple St Glensport 74033	4/7/2026 12:15	4/7/2026 12:15	4/7/2026 12:15	4/7/2026 12:40	0:05:25	4/7/2026 12:40	4/7/2026 12:45	4/7/2026 13:45	4/7/2026 13:45	St Francis Tulsa Hospital	MERCY 401	Moore, Nicholas	Ferris, Kelly
850504	13915 S Poplar St Glensport 74033	4/7/2026 14:40	4/7/2026 14:40	4/7/2026 14:41	4/7/2026 14:47	0:07:06	4/7/2026 14:47	4/7/2026 14:47	4/7/2026 14:47	4/7/2026 14:47	St Francis Tulsa Hospital	MERCY 401	Moore, Nicholas	Ferris, Kelly
850711	Okmulgee Bee-Line Mounds 74047	4/7/2026 15:24	4/7/2026 15:24	4/7/2026 15:24	4/7/2026 15:21	0:06:59	4/7/2026 15:28	4/7/2026 15:31	4/7/2026 15:34	4/7/2026 15:34	Wilford Joseph Hospital	MERCY 401	Henry, Nathaniel	Duncan, Jessica
851341	1217 E 134th St Glensport 74033	4/7/2026 20:20	4/7/2026 20:20	4/7/2026 20:20	4/7/2026 20:24	0:04:24	4/7/2026 21:01	4/7/2026 21:01	4/7/2026 21:01	4/7/2026 21:01	Cancelled by FD/PO	MERCY 401	Moore, Nicholas	Ferris, Kelly
851426	14627 S Yukon Ave Glensport 74033	4/7/2026 21:26	4/7/2026 21:27	4/7/2026 21:27	4/7/2026 21:31	0:04:24	4/7/2026 21:55	4/7/2026 22:13	4/7/2026 22:41	4/7/2026 22:41	Hilcrest South Hospital	MERCY 401	Moore, Nicholas	Ferris, Kelly
851524	13441 S Hickory St Glensport 74033	4/7/2026 21:54	4/7/2026 21:54	4/7/2026 21:54	4/7/2026 22:04	0:09:10	4/7/2026 22:04	4/7/2026 22:04	4/7/2026 22:04	4/7/2026 22:04	St Francis Tulsa Hospital	MERCY 401	Moore, Nicholas	Ferris, Kelly
854090	Okmulgee Bee-Line Mounds 74047	4/7/2026 22:54	4/7/2026 22:54	4/7/2026 22:54	4/7/2026 23:07	0:12:15	4/7/2026 23:04	4/7/2026 23:04	4/7/2026 23:04	4/7/2026 23:04	St Francis Tulsa Hospital	MERCY 401	Moore, Nicholas	Ferris, Kelly
854096	Okmulgee Bee-Line Mounds 74047	4/7/2026 23:06	4/7/2026 23:06	4/7/2026 23:06	4/7/2026 23:16	0:09:10	4/7/2026 23:16	4/7/2026 23:16	4/7/2026 23:16	4/7/2026 23:16	Cancelled by FD/PO	MERCY 401	Moore, Nicholas	Ferris, Kelly
854230	14056 Hickory St Glensport 74033	4/7/2026 00:41	4/7/2026 00:41	4/7/2026 00:41	4/7/2026 00:49	0:08:08	4/7/2026 00:49	4/7/2026 00:49	4/7/2026 00:49	4/7/2026 00:49	Cancelled by FD/PO	MERCY 401	Moore, Nicholas	Ferris, Kelly
854946	14618 S Woodway St Glensport 74033	4/7/2026 02:42	4/7/2026 02:42	4/7/2026 02:42	4/7/2026 02:49	0:07:06	4/7/2026 02:49	4/7/2026 02:49	4/7/2026 02:49	4/7/2026 02:49	St Francis Tulsa Hospital	MERCY 401	Moore, Nicholas	Ferris, Kelly
857584	1484 E 138th St Glensport 74033	4/6/2026 01:13	4/6/2026 01:13	4/6/2026 01:15	4/6/2026 01:20	0:06:52	4/6/2026 01:48	4/6/2026 01:48	4/6/2026 01:58	4/6/2026 01:58	St Francis Tulsa Hospital	MERCY 401	Moore, Nicholas	Ferris, Kelly
858181	12170 S Woodway St Glensport 74033	4/6/2026 02:21	4/6/2026 02:21	4/6/2026 02:21	4/6/2026 02:27	0:06:06	4/6/2026 02:27	4/6/2026 02:27	4/6/2026 02:27	4/6/2026 02:27	St Francis South Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
859629	14900 S Woodway St Glensport 74033	4/6/2026 19:07	4/6/2026 19:08	4/6/2026 19:10	4/6/2026 19:11	0:03:14	4/6/2026 19:10	4/6/2026 19:10	4/6/2026 19:10	4/6/2026 19:10	St Francis Tulsa Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
859914	1045 E 144th St Glensport 74033	4/6/2026 21:54	4/6/2026 21:55	4/6/2026 21:55	4/6/2026 21:59	0:04:04	4/6/2026 22:06	4/6/2026 22:01	4/6/2026 22:58	4/6/2026 22:58	St Francis Tulsa Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
860240	14018 S Hickory St Glensport 74033	4/7/2026 01:38	4/7/2026 01:38	4/7/2026 01:41	4/7/2026 01:43	0:04:38	4/7/2026 02:11	4/7/2026 02:30	4/7/2026 02:55	4/7/2026 02:55	St Francis Tulsa Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
860547	12130 S E Glensport Ave Henk 74051	4/7/2026 08:31	4/7/2026 08:31	4/7/2026 08:31	4/7/2026 08:38	0:06:52	4/7/2026 08:38	4/7/2026 08:38	4/7/2026 08:38	4/7/2026 08:38	St Francis Tulsa Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
860557	12202 S Yukon Ave Glensport 74033	4/7/2026 08:25	4/7/2026 08:25	4/7/2026 08:25	4/7/2026 08:42	0:06:45	4/7/2026 08:54	4/7/2026 09:20	4/7/2026 09:46	4/7/2026 09:46	Hilcrest Medical Center	MERCY 402	Brown, Gary	Sanders, Matthew
861090	11140 E 134th St Glensport 74033	4/7/2026 23:04	4/7/2026 23:04	4/7/2026 23:04	4/7/2026 23:09	0:05:05	4/7/2026 23:09	4/7/2026 23:09	4/7/2026 23:09	4/7/2026 23:09	St Francis Tulsa Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
862587	254 E Glensport Blvd Glensport 74033	4/7/2026 23:22	4/7/2026 23:22	4/7/2026 23:23	4/7/2026 23:26	0:03:57	4/7/2026 23:26	4/7/2026 23:26	4/7/2026 23:26	4/7/2026 23:26	St Francis Tulsa Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
862890	501 E 187 St Glensport 74033	4/6/2026 06:18	4/6/2026 06:20	4/6/2026 06:20	4/6/2026 06:26	0:06:06	4/6/2026 06:26	4/6/2026 06:26	4/6/2026 06:26	4/6/2026 06:26	St Francis Tulsa Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
864234	457 E 142nd St Glensport 74033	4/6/2026 15:03	4/6/2026 15:04	4/6/2026 15:05	4/6/2026 15:06	0:02:22	4/6/2026 15:27	4/6/2026 15:52	4/6/2026 16:23	4/6/2026 16:23	Hilcrest South Hospital	MERCY 401	Henry, Nathaniel	Duncan, Jessica
864299	13441 S Hickory St Glensport 74033	4/6/2026 20:17	4/6/2026 20:17	4/6/2026 20:19	4/6/2026 20:24	0:06:06	4/6/2026 20:24	4/6/2026 20:24	4/6/2026 20:24	4/6/2026 20:24	St Francis Tulsa Hospital	MERCY 401	Sanders, Matthew	Brown, Gary
864506	550 W 121st St Glensport 74033	4/6/2026 16:41	4/6/2026 16:41	4/6/2026 16:41	4/6/2026 16:46	0:05:05	4/6/2026 17:00	4/6/2026 17:00	4/6/2026 17:00	4/6/2026 17:00	Hilcrest Medical Center	MERCY 401	Henry, Nathaniel	Duncan, Jessica
864573	234 E Glensport Blvd Glensport 74033	4/6/2026 06:18	4/6/2026 06:18	4/6/2026 06:18	4/6/2026 06:19	0:01:01	4/6/2026 06:19	4/6/2026 06:19	4/6/2026 06:19	4/6/2026 06:19	Hilcrest South Hospital	MERCY 401	Henry, Nathaniel	Duncan, Jessica
864839	794 E 142nd St Glensport 74033-3628	4/10/2026 08:36	4/10/2026 08:36	4/10/2026 08:37	4/10/2026 08:37	0:00:00	4/10/2026 08:37	4/10/2026 08:37	4/10/2026 08:37	4/10/2026 08:37	St Francis South Hospital	MERCY 401	Potter, Justin	Burris, Paul
864844	12900 S Woodway St Glensport 74033	4/6/2026 08:25	4/6/2026 08:25	4/6/2026 08:25	4/6/2026 08:31	0:06:06	4/6/2026 08:31	4/6/2026 08:31	4/6/2026 08:31	4/6/2026 08:31	St Francis Tulsa Hospital	MERCY 401	Potter, Justin	Burris, Paul
864845	1204 E 144th St Glensport 74033	4/10/2026 22:44	4/10/2026 22:44	4/10/2026 22:44	4/10/2026 22:49	0:05:05	4/10/2026 22:49	4/10/2026 22:49	4/10/2026 23:11	4/10/2026 23:11	Hilcrest South Hospital	MERCY 401	Potter, Justin	Burris, Paul
865134	14430 S Woodway St Glensport 74033	4/11/2026 10:57	4/11/2026 10:57	4/11/2026 10:57	4/11/2026 11:01	0:04:04	4/11/2026 11:01	4/11/2026 11:01	4/11/2026 11:01	4/11/2026 11:01	St Francis Tulsa Hospital	MERCY 401	Potter, Justin	Burris, Paul
867149	14630 S Woodway St Glensport 74033	4/11/2026 13:43	4/11/2026 13:43	4/11/2026 13:45	4/11/2026 13:47	0:03:57	4/11/2026 14:06	4/11/2026 14:26	4/11/2026 14:39	4/11/2026 14:39	St Francis South Hospital	MERCY 401	Burris, Paul	Potter, Justin
867189	14899 E Fern St Glensport 74033-1807	4/11/2026 21:38	4/11/2026 21:39	4/11/2026 21:40	4/11/2026 21:44	0:04:04	4/11/2026 21:48	4/11/2026 21:48	4/11/2026 21:48	4/11/2026 21:48	St Francis Glensport	MERCY 401	Moore, Nicholas	Woods, Stuart
867435	12100 S Highway 75 Glensport 74033	4/12/2026 00:30	4/12/2026 00:30	4/12/2026 00:32	4/12/2026 00:46	0:15:57	4/12/2026 00:46	4/12/2026 00:50	4/12/2026 01:30	4/12/2026 01:30	St Francis Glensport	MERCY 401	Moore, Nicholas	Woods, Stuart
867436														

912122	13879 S 26th St Glenspool 74033	4/25/2026 16:11	4/25/2026 16:11	4/25/2026 16:12	4/25/2026 16:15	0:04:19	4/25/2026 16:37	4/25/2026 17:08	4/25/2026 17:45	Hickory Medical Center	MERCY 401	Moore, Charles	ADAMS, MATT
912475	14702 S Glen St Glenspool 74033	4/25/2026 18:46	4/25/2026 18:47	4/25/2026 18:47	4/25/2026 18:59	0:11:37	4/25/2026 20:14	4/25/2026 20:41	4/25/2026 20:57	St Francis South Hospital	MERCY 402	Postel, Julie	Burns, Paul
912652	12100 S Vancouver Ave Glenspool 74033	4/25/2026 21:59	4/25/2026 21:59	4/25/2026 22:02	4/25/2026 22:06	0:06:43	4/25/2026 22:21	4/25/2026 22:36	4/25/2026 22:54	St Francis Tulsa Hospital	MERCY 401	Moore, Charles	ADAMS, MATT
912731	3890 E 161st St Glenspool 74033	4/25/2026 22:46	4/25/2026 22:50	4/25/2026 22:51	4/25/2026 22:54	0:04:07	4/25/2026 23:07	4/25/2026 23:18	4/25/2026 23:41	St Francis Tulsa Hospital	MERCY 402	Postel, Julie	Burns, Paul
913555	12302 S Yukon Ave Glenspool 74033	4/26/2026 11:43	4/26/2026 11:43	4/26/2026 11:44	4/26/2026 11:50	0:07:11	4/26/2026 12:10	4/26/2026 12:34	4/26/2026 12:55	St John Tulsa Medical Center	MERCY 401	Bishop, John	Francis, Jesse
914474	14516 S Glen St Glenspool 74033	4/26/2026 20:39	4/26/2026 20:41	4/26/2026 20:41	4/26/2026 20:55	0:04:02				Patent Refusal	MERCY 401	Francis, Jesse	ADAMS, MATT
915209	20601 S Highway 75 Mounds 74047	4/27/2026 06:47	4/27/2026 06:48	4/27/2026 06:49	4/27/2026 06:56	0:08:46	4/27/2026 07:08	4/27/2026 07:32	4/27/2026 08:04	St Francis Tulsa Hospital	MERCY 401	Francis, Jesse	ADAMS, MATT
915280	20401 E Highway 75 Mounds 74047	4/27/2026 07:02	4/27/2026 07:02	4/27/2026 07:06	4/27/2026 07:14	0:11:02	4/27/2026 07:38	4/27/2026 08:11	4/27/2026 08:30	St Francis Tulsa Hospital	MERCY 401	Bishop, John	CHAMBERLAIN, SANTIAGO
915373	14623 S Vancouver Ave Glenspool 74033	4/27/2026 08:36	4/27/2026 08:36	4/27/2026 08:37	4/27/2026 08:40	0:04:12	4/27/2026 08:49	4/27/2026 08:57	4/27/2026 09:19	St Francis Glenspool	MERCY 401	Drown, Gary	Sanders, Matthew
917438	11514 S E 24th St Glenspool 74033	4/27/2026 21:02	4/27/2026 21:02	4/27/2026 21:04	4/27/2026 21:08	0:04:03				Cancelled by P/P/O	MERCY 401	Brown, Gary	Sanders, Matthew
917828	13959 S Oak Pl Glenspool 74033	4/28/2026 01:28	4/28/2026 01:28	4/28/2026 01:30	4/28/2026 01:34	0:06:10	4/28/2026 01:45	4/28/2026 02:11	4/28/2026 02:39	St John Tulsa Medical Center	MERCY 401	Brown, Gary	Sanders, Matthew
917968	11740 E 161st St Glenspool 74033	4/28/2026 09:28	4/28/2026 09:28	4/28/2026 09:28	4/28/2026 09:39	0:09:28	4/28/2026 09:58	4/28/2026 10:21	4/28/2026 10:31	St Francis Tulsa Hospital	MERCY 401	Strickland, Alyssa	CHAMBERLAIN, SANTIAGO
918413	1700 E 141st St Glenspool 74033	4/28/2026 09:40	4/28/2026 09:40	4/28/2026 09:41	4/28/2026 09:45	0:04:37	4/28/2026 10:07	4/28/2026 10:44	4/28/2026 11:12	St Francis Tulsa Hospital	MERCY 401	Strickland, Alyssa	Chavez, Wendy
918478	17728 S Santa Fe Pl Mounds 74047-4718	4/28/2026 12:04	4/28/2026 12:04	4/28/2026 12:05	4/28/2026 12:11	0:06:12	4/28/2026 12:31	4/28/2026 12:54	4/28/2026 13:30	St Francis South Hospital	MERCY 401	Strickland, Alyssa	Chavez, Wendy
920280	13472 S Fern St Glenspool 74033	4/28/2026 20:31	4/28/2026 20:31	4/28/2026 20:33	4/28/2026 20:36	0:05:14	4/28/2026 20:52	4/28/2026 21:13	4/28/2026 21:57	St Francis Tulsa Hospital	MERCY 401	Strickland, Alyssa	Chavez, Wendy
920510	621 E 334th St Glenspool 74033	4/28/2026 23:04	4/28/2026 23:04	4/28/2026 23:06	4/28/2026 23:10	0:04:51	4/28/2026 23:31	4/28/2026 23:57	4/28/2026 00:36	St John Tulsa Medical Center	MERCY 401	Strickland, Alyssa	Chavez, Wendy
920645	15055 S Broadway St Glenspool 74033	4/28/2026 23:59	4/28/2026 23:59	4/29/2026 00:00	4/29/2026 00:02	0:01:22	4/29/2026 00:18	4/29/2026 00:20	4/29/2026 00:31	St Francis Glenspool	MERCY 402	Brown, Gary	WHITE, MADISON

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



To Oklahoma & You™

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 Account Information

1-877-602-2262

2 *0008442
 GLENPOOL AREA EMERGENCY MEDICAL
 SERVICE DISTRICT
 12205 S YUKON AVE
 GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
3/31/26

SPRING Loan SALE

Spring into what's next!

Make your plans bloom with financing built around your next project. Our lenders can help make it happen with flexible options and personal service you can depend on.*

BANCFIRST.BANK

MEMBER FDIC

*With approved credit for consumer purpose loans only. An escrow account may be required for payment of taxes and insurance. If escrow is required under regulations, escrow cannot be waived.

ACCOUNT ANALYSIS

Beginning Balance	3/01/26	512,814.07	
Deposits / Misc Credits	1	9,464.08	
Withdrawals / Misc Debits	6	32,603.04	
** Ending Balance	3/31/26	489,675.11	**

Service Charge	.00	
Enclosures	6	

DEPOSITS					
Date	Deposits	Withdrawals	Activity Description		
3/11	9,464.08		TULSA COUNTY/REMIT		
CHECKS					
* indicates skip in check numbers					
Date	Check No.	Amount	Date	Check No.	Amount
3/06	2296	208.33	3/11	2301	15,000.00
3/06	2300*	208.33	3/12	2302	16,769.72
3/09	2303	208.33	3/30	2304	208.33
DAILY BALANCE SUMMARY					
Date	Balance		Date	Balance	
3/06	512,397.41		3/11	506,653.16	
3/09	512,189.08		3/12	489,883.44	
			3/30	489,675.11	



0070041624

Statement Date: 3/31/26

PAGE 2

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PATTERNOGRAM, MICROPRINTING, FACE AND BACK, BY SERIALIZED AND WATERMARK ON THE FRONT SIDE.

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

BancFirst
 Glenpool, Oklahoma
 39-3631030

002296

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE 03/03/2026 CHECK AMOUNT *****208.33

TO THE ORDER OF
 ** LESLI SMITH **

BY *[Signature]*
 AUTHORIZED SIGNATURES

002296 ⑆103003632⑆

Number: 2296 Date: 3/6/2026 Amount: \$208.33

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PATTERNOGRAM, MICROPRINTING, FACE AND BACK, BY SERIALIZED AND WATERMARK ON THE FRONT SIDE.

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

BancFirst
 Glenpool, Oklahoma
 39-3631030

002300

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE 02/03/2026 CHECK AMOUNT *****208.33

TO THE ORDER OF
 ** LESLI SMITH **

BY *[Signature]*
 AUTHORIZED SIGNATURES

002300 ⑆103003632⑆

Number: 2300 Date: 3/6/2026 Amount: \$208.33

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PATTERNOGRAM, MICROPRINTING, FACE AND BACK, BY SERIALIZED AND WATERMARK ON THE FRONT SIDE.

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

BancFirst
 Glenpool, Oklahoma
 39-3631030

002301

PAY --- FIFTYSEVEN THOUSAND & 00/100 DOLLARS --- DATE 03/04/2026 CHECK AMOUNT *****15,000.00

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

BY *[Signature]*
 AUTHORIZED SIGNATURES

002301 ⑆103003632⑆

Number: 2301 Date: 3/11/2026 Amount: \$15000.00

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PATTERNOGRAM, MICROPRINTING, FACE AND BACK, BY SERIALIZED AND WATERMARK ON THE FRONT SIDE.

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

BancFirst
 Glenpool, Oklahoma
 39-3631030

002302

PAY --- SIXTEEN THOUSAND SEVEN HUNDRED SIXTY NINE & 00/100 DOLLARS --- DATE 03/04/2026 CHECK AMOUNT *****16,769.72

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

BY *[Signature]*
 AUTHORIZED SIGNATURES

002302 ⑆103003632⑆

Number: 2302 Date: 3/12/2026 Amount: \$16769.72

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PATTERNOGRAM, MICROPRINTING, FACE AND BACK, BY SERIALIZED AND WATERMARK ON THE FRONT SIDE.

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

BancFirst
 Glenpool, Oklahoma
 39-3631030

002303

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE 03/04/2026 CHECK AMOUNT *****208.33

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

BY *[Signature]*
 AUTHORIZED SIGNATURES

002303 ⑆103003632⑆

Number: 2303 Date: 3/9/2026 Amount: \$208.33

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PATTERNOGRAM, MICROPRINTING, FACE AND BACK, BY SERIALIZED AND WATERMARK ON THE FRONT SIDE.

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

BancFirst
 Glenpool, Oklahoma
 39-3631030

002304

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE 03/04/2026 CHECK AMOUNT *****208.33

TO THE ORDER OF
 ** LESLI SMITH **
 14714 COURTNEY LANE
 GLENPOOL, OK 74033

BY *[Signature]*
 AUTHORIZED SIGNATURES

002304 ⑆103003632⑆

Number: 2304 Date: 3/30/2026 Amount: \$208.33

4021-00000



PERIOD: 3/01/2026 - 3/31/2026

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:	512,814.07	GL ACCOUNT BALANCE:	489,675.11
DEPOSITS:	+ 9,464.08	OUTSTANDING DEPOSITS:	- 0.00
WITHDRAWALS:	+ 32,603.04CR	OUTSTANDING CHECKS:	- 0.00
ADJUSTMENTS:	+ 0.00	ADJUSTMENTS:	+ 0.00
ENDING STATEMENT BALANCE:	489,675.11	ADJUSTED GL ACCOUNT BALANCE:	489,675.11

STATEMENT BALANCE:	489,675.11
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

3/11/2026	JULY GEMS TAX DEP FROM TC	<u>9,464.08</u>
TOTAL CLEARED DEPOSITS:		9,464.08
		=====

CLEARED CHECKS:

1/05/2026	002296	LESLI SMITH	208.33CR
2/03/2026	002300	LESLI SMITH	208.33CR
3/04/2026	002301	CENTURION HEALTH SYSTEMS, DBA M	15,000.00CR
3/04/2026	002302	CITY OF GLENPOOL - GEMS	16,769.72CR
3/04/2026	002303	JOSHUA M. BRANNON	208.33CR
3/04/2026	002304	LESLI SMITH	<u>208.33CR</u>
TOTAL CLEARED CHECKS:			32,603.04CR
			=====

CLEARED OTHER:

No Items.

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE	
<u>ASSETS</u>			
=====			
31-1001	GEMS CASH IN BANK	489,675.11	
31-1302	PREPAID PAYROLL TAXES	0.00	
31-1303	TAXES RECEIVABLE	0.00	
31-1353	EQUIPMENT	71,085.14	
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)	
			<u>518,109.17</u>
TOTAL ASSETS			518,109.17
			=====
<u>LIABILITIES</u>			
=====			
31-2001	ACCOUNTS PAYABLE	0.00	
31-2101	FICA LIABILITY	0.00	
31-2102	MED TAX LIABILITY	0.00	
31-2103	FEDERAL W/H PAYABLE	0.00	
31-2104	STATE W/H PAYABLE	0.00	
31-2130	OPEB LIABILITY	0.00	
31-2131	DEFERRED INFLOWS	0.00	
	TOTAL LIABILITIES		<u>0.00</u>
<u>EQUITY</u>			
=====			
31-3001	FUND BALANCE	<u>383,003.17</u>	
	TOTAL BEGINNING EQUITY	383,003.17	
TOTAL REVENUE		418,180.76	
TOTAL EXPENSES		<u>283,074.76</u>	
TOTAL REVENUE OVER/(UNDER) EXPENSES		135,106.00	
TOTAL EQUITY & REV. OVER/(UNDER) EXP.			<u>518,109.17</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			518,109.17
			=====

31 -GEMS
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
NON-DEPARTMENTAL	<u>437,896.00</u>	<u>9,464.08</u>	<u>0.00</u>	<u>418,180.76</u>	<u>0.00</u>	<u>19,715.24</u>	<u>95.50</u>
TOTAL REVENUES	437,896.00	9,464.08	0.00	418,180.76	0.00	19,715.24	95.50
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
GEMS	<u>437,896.00</u>	<u>0.00</u>	<u>0.00</u>	<u>283,074.76</u>	<u>33,944.70</u>	<u>120,876.54</u>	<u>72.40</u>
TOTAL EXPENDITURES	437,896.00	0.00	0.00	283,074.76	33,944.70	120,876.54	72.40
	=====	=====	=====	=====	=====	=====	=====
REVENUE OVER/ (UNDER) EXPENDITURES	0.00	9,464.08	0.00	135,106.00 (33,944.70)	0.00	0.00

31 -GEMS

% OF YEAR COMPLETED: 75.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL							
=====							
<u>TAXES</u>							
31-5-00-5006 TAXES	<u>417,157.00</u>	<u>9,464.08</u>	<u>0.00</u>	<u>418,180.76</u>	<u>0.00</u>	(<u>1,023.76</u>)	<u>100.25</u>
TOTAL TAXES	417,157.00	9,464.08	0.00	418,180.76	0.00	(1,023.76)	100.25
<u>INVESTMENT INCOME</u>							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING SOURCES</u>							
31-5-00-5409 USE OF FUND BALANCE	<u>20,739.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,739.00</u>	<u>0.00</u>
TOTAL OTHER FINANCING SOURCES	<u>20,739.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,739.00</u>	<u>0.00</u>
TOTAL NON-DEPARTMENTAL	437,896.00	9,464.08	0.00	418,180.76	0.00	19,715.24	95.50
=====							
** TOTAL REVENUES **	<u>437,896.00</u>	<u>9,464.08</u>	<u>0.00</u>	<u>418,180.76</u>	<u>0.00</u>	<u>19,715.24</u>	<u>95.50</u>
=====							

31 -GEMS

% OF YEAR COMPLETED: 75.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>GEMS</u>							
=====							
<u>PERSONAL SERVICES</u>							
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
<u>SUPPLIES</u>							
31-6-01-6202 OPERATING SUPPLIES	5,500.00	0.00	0.00	3,065.58	1,526.00	908.42	83.48
31-6-01-6206 MINOR EQUIPMENT	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	8,000.00	0.00	0.00	3,065.58	1,526.00	3,408.42	57.39
<u>OTHER CHARGES & SERVICES</u>							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	0.00	0.00	135,000.00	15,000.00	30,000.00	83.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	203,678.00	0.00	0.00	131,137.60	17,002.04	55,538.36	72.73
31-6-01-6235 CONTRACT SERVICES	13,800.00	0.00	0.00	7,873.98	416.66	5,509.36	60.08
31-6-01-6236 AUDIT FEES	25,918.00	0.00	0.00	5,997.60	0.00	19,920.40	23.14
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	423,396.00	0.00	0.00	280,009.18	32,418.70	110,968.12	73.79
<u>TRAVEL & TRAINING</u>							
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
<u>MISCELLANEOUS</u>							
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
<u>CAPITAL EXPENDITURES</u>							
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
<u>OTHER FINANCING USES</u>							
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
<hr/>							
TOTAL GEMS	437,896.00	0.00	0.00	283,074.76	33,944.70	120,876.54	72.40
<hr/>							
TOTAL EXPENDITURES	437,896.00	0.00	0.00	283,074.76	33,944.70	120,876.54	72.40
=====							
REVENUE OVER/(UNDER) EXPENDITURES	0.00	9,464.08	0.00	135,106.00	(33,944.70)	(101,161.30)	0.00

Month	FY2026	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020
July	0.3%	0.2%	0.1%	0.3%	0.4%	0.5%	0.3%
August	0.6%	0.5%	0.3%	0.4%	0.6%	0.6%	0.7%
September	0.7%	0.8%	0.6%	0.5%	0.8%	0.8%	0.7%
October	0.8%	1.0%	1.0%	1.4%	1.2%	1.0%	1.1%
November	0.9%	1.2%	1.3%	1.5%	1.3%	1.2%	1.2%
December	5.6%	7.0%	6.1%	5.4%	4.6%	5.9%	4.6%
January	85.6%	91.3%	90.0%	91.3%	85.8%	80.3%	80.8%
February	93.3%	97.5%	98.2%	100.7%	92.1%	90.7%	85.6%
March	95.5%	98.7%	100.2%	103.2%	94.0%	92.4%	87.6%
April		108.4%	108.6%	110.9%	101.8%	101.7%	93.3%
May		112.1%	112.7%	114.2%	104.9%	105.2%	97.9%
June		112.7%	113.7%	115.0%	105.3%	105.7%	99.1%

As of March 31, 2026 GEMS received 95.5% of tax revenue originally budgeted.
 In other words, \$418,180.76 has been received of the \$437,896.00 tax revenue originally budgeted.



GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit:
Date:

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

-
- RIGHT ZIPPER POCKET**
- 1 - Airtraq Camera Blue Exp. Date:
 - 1 - Thomas Tube Holder Pink Exp. Date:
 - 1 - Airtraq Blade Grey Exp. Date:

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

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

-
- FIRST AID BAG**
- Medical Tape
 - Flush
 - Conban
 - Band-aids
 - Tri-Angle Bandage
 - 4X4s
 - Bandage Roll
 - 3X3s

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

IV COMPARTMENT

Sharps Shuttle

IV 10 Drop Administration Sets

1-Roll Medical Tape

1-Arrow IO Drill

2-14g IV	Exp. Date:	02 February 2026	Exp. Date:	29 May 2028
2-18g IV	Exp. Date:	20 October 2026	Exp. Date:	20 October 2027
2-20g IV	Exp. Date:	26 August 2027	Exp. Date:	29 August 2027
2-22g IV	Exp. Date:	11 March 2027	Exp. Date:	15 April 2027
2-24g IV	Exp. Date:	25 October 2027	Exp. Date:	25 October 2027
4-Saline Flushes	{ Exp. Date:	15 April 2027	Exp. Date:	15 April 2027
	{ Exp. Date:	01 April 2026	Exp. Date:	01 April 2026

2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	19 March 2029	Exp. Date:	02 May 2027
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2-45mm 15g IO Needle Set	Exp. Date:	30 November 2027	Exp. Date:	31 December 2026
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2-25mm 15g IO Needle Set	Exp. Date:	31 March 2027	Exp. Date:	31 July 2028
--------------------------	------------	---------------	------------	--------------

1-IV Bag	Exp. Date:	31 March 2028
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1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	31 December 2027	1-7.0 ET Tube	Exp. Date:	01 January 2027
1-3.0 ET Tube	Exp. Date:	17 December 2026	1-7.5 ET Tube	Exp. Date:	17 December 2026
1-3.5 ET Tube	Exp. Date:	07 May 2026	1-8.0 ET Tube	Exp. Date:	21 July 2027
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	15 October 2026
1-4.5 ET Tube	Exp. Date:	21 July 2027	1-9.0 ET Tube	Exp. Date:	20 August 2026
1-5.0 ET Tube	Exp. Date:	28 May 2026	1-OPA Kit	<input checked="" type="checkbox"/>	
1-5.5 ET Tube	Exp. Date:	16 July 2026	K-Y Lube Gel	Exp. Date:	31 July 2028
1-6.0 ET Tube	Exp. Date:	20 August 2026			
1-6.5 ET Tube	Exp. Date:	06 August 2026			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	28 November 2027	4 KAD	
Size 9.3	Exp. Date:	07 December 2026	Green	Exp. Date: 01 October 2026
Size 10	Exp. Date:	28 April 2027	Purple	Exp. Date:
Size 10.7	Exp. Date:	29 March 2027	Yellow	Exp. Date: 01 November 2027
Size 11.3	Exp. Date:	31 March 2027	Red	Exp. Date:

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	31 December 2026	
1-50% Dextrose	Exp. Date:	03 March 2027	
2 - Epinephrine Injection 1mg/mL	Exp. Date:	30 September 2026	Exp. Date: 30 September 2026
2 - 18g Filter Needles	Exp. Date:	14 June 2028	Exp. Date: 25 November 2028
2 - 23g Eclipse Needle	Exp. Date:	31 March 2026	Exp. Date: 31 March 2026
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date: 31 December 2026
2 - 4x4 Gauze	<input checked="" type="checkbox"/>		
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 March 2026	Exp. Date: 30 September 2026
1 - 2% Lidocaine Hcl	Exp. Date:	28 February 2026	
1 - Nebulizer Kit	<input checked="" type="checkbox"/>		
3 - Albuterol 2.5mg	Exp:	30 September 2027	Exp: 30 September 2027 Exp: 30 September 2027
1 - Levalbuterol 1.25	Exp. Date:	30 March 2026	
1 - Levalbuterol 0.31	Exp. Date:		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	31 July 2026	Exp. Date: 31 July 2026
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026	
1 - Roll Med Tape	<input checked="" type="checkbox"/>		

LIFEPAK MONITOR

Child/ Adult AED Pads Exp. Date:

Capno

PEDI Pulse OX Exp. Date:

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist

This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: Location: DATE

1. Inspect physical condition for:

Foreign substances Pass Fail

Damage or cracks Pass Fail

2. Inspect power source for:

Broken, loose or worn battery pins. Pass Fail

Damaged or leaking battery. Pass Fail

Spare battery available Pass Fail

Damage to power adapters or cable. Pass Fail

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

Use by date Pass Fail

Spare electrodes available Pass Fail

Damaged, open package Pass Fail

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

- | | | |
|--|--|-------------------------------|
| Momentary illumination of self test messages and LED's and speaker beep. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Two fully charged batteries | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Service indicator | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

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

- | | | |
|---|--|-------------------------------|
| Power adapter LED stripes illuminated | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Auxiliary power LED on device is illuminated | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Battery charging LED on device is illuminating or flashing. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

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

- | | | |
|--|--|-------------------------------|
| Disconnect and examine cable for cracking, damaged, broken or bent parts and pins. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Connect therapy cable to defibrillator and test load. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Select LEAD then PADDLES | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Select 200 JOULES and press CHARGE. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press SHOCK button | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Confirm ENERGY DELIVERED message appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Remove test load from cable and verify PADDLES LEAD OFF appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

8. Energy

- | | | |
|--|--|-------------------------------|
| Press only one (shock) button and release. Confirm that energy was not discharged. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press the other (shock) button. Confirm that energy was not discharged. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

8. Cont.

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

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

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

10. Check ECG printer for:

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

11. If using wireless data transmission, test transmission method

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

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

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

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

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

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

Glucose Monitor

- Clean monitor Pass Fail

Laerdal Scope

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

AirTraq Videoscope

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

2% Bag

Top Left Pocket (IV Fluids)

- | | | | |
|-------|--|-----------|--|
| Seal: | <input type="text" value="838"/> | New Seal: | <input type="text" value="001"/> |
| Exp.: | <input type="text" value="31 March 2027"/> | Exp.: | <input type="text" value="31 March 2028"/> |
- 2 IV bags
- 2 IV/IO drop admin sets
-

Center Pocket

- | | | | |
|-------|--|-----------|--|
| Seal: | <input type="text" value="828"/> | New Seal: | <input type="text" value="002"/> |
| Exp.: | <input type="text" value="09 October 2026"/> | Exp.: | <input type="text" value="09 October 2026"/> |
- 2-Asherman chest seals
- 2- 4X4 Gauze
- 1-Roll white duct tape
- 1-Tactical Tourniquet
- 3- 5X9 Gauze
- 2-Rolls Coban
- 2- Ice packs
- 2- Stretch Gauze

Center Pocket Cont.

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

Bottom Right Pocket

Seal:

850

New Seal:

003

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

Bottom Left Pocket

Seal:

856

New Seal:

004

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

Bop Right Pocket: (Ped/Infant)

Seal:

871

New Seal:

005

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

Exp.:

06 July 2028

GDF STAFF

Frank H



GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit:
Date:

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

- RIGHT ZIPPER POCKET**
- 1 - Airtraq Camera Blue Exp. Date:
 - 1 - Thomas Tube Holder Pink Exp. Date:
 - 1 - Airtraq Blade Grey Exp. Date:

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

- INSIDE POCKET**
- 1-Blood Glucose Kit/Test Strips Exp. Date:
 - 1-Tube Glucose 31g Exp. Date:
 - Lancettes
 - Adhesive Bandages
 - i-Gel 3
 - Alcohol Swabs
 - 1-Tactical Tourniquet
 - i-Gel 4
 - 1-Thermometer
 - 1-Samsplint
 - i-Gel 5

- FIRST AID BAG**
- Medical Tape
 - Flush
 - Conban
 - Band-aids
 - Tri-Angle Bandage
 - 4X4s
 - Bandage Roll
 - 3X3s

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

IV COMPARTMENT

Sharps Shuttle

IV 10 Drop Administration Sets

1-Roll Medical Tape

1-Arrow IO Drill

2-14g IV	Exp. Date:	29 May 2028	Exp. Date:	29 May 2028
2-18g IV	Exp. Date:	24 May 2027	Exp. Date:	24 May 2027
2-20g IV	Exp. Date:	29 August 2027	Exp. Date:	29 August 2027
2-22g IV	Exp. Date:	15 April 2027	Exp. Date:	15 April 2027
2-24g IV	Exp. Date:	25 October 2027	Exp. Date:	25 October 2027
4-Saline Flushes	{ Exp. Date:	15 April 2027	Exp. Date:	05 June 2027
	{ Exp. Date:	25 April 2026	Exp. Date:	01 April 2026

2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	02 May 2027	Exp. Date:	21 September 2026
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2-45mm 15g IO Needle Set	Exp. Date:	30 June 2026	Exp. Date:	30 June 2026
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2-25mm 15g IO Needle Set	Exp. Date:	31 May 2026	Exp. Date:	30 September 2026
--------------------------	------------	-------------	------------	-------------------

1-IV Bag	Exp. Date:	30 June 2027
----------	------------	--------------

1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	16 July 2026	1-7.0 ET Tube	Exp. Date:	02 April 2026
1-3.0 ET Tube	Exp. Date:	28 May 2026	1-7.5 ET Tube	Exp. Date:	15 October 2026
1-3.5 ET Tube	Exp. Date:	21 July 2027	1-8.0 ET Tube	Exp. Date:	06 August 2026
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	15 October 2026
1-4.5 ET Tube	Exp. Date:	14 July 2027	1-9.0 ET Tube	Exp. Date:	20 August 2026
1-5.0 ET Tube	Exp. Date:	25 February 2027	1-OPA Kit	<input checked="" type="checkbox"/>	
1-5.5 ET Tube	Exp. Date:	21 July 2027	K-Y Lube Gel	Exp. Date:	31 July 2028
1-6.0 ET Tube	Exp. Date:	20 August 2026			
1-6.5 ET Tube	Exp. Date:	28 May 2026			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	31 July 2028	4 KAD		
Size 9.3	Exp. Date:	08 March 2028	Green	Exp. Date:	
Size 10	Exp. Date:	15 July 2029	Purple	Exp. Date:	
Size 10.7	Exp. Date:	25 July 2026	Yellow	Exp. Date:	01 July 2026
Size 11.3	Exp. Date:	06 May 2027	Red	Exp. Date:	01 October 2027

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	31 December 2026	
1-10% Dextrose	Exp. Date:	28 February 2026	
2 - Epinephrine Injection 1mg/mL	Exp. Date:	28 February 2026	Exp. Date: 28 February 2026
2 - 18g Filter Needles	Exp. Date:	25 November 2028	Exp. Date: 25 November 2028
2 - 23g Eclipse Needle	Exp. Date:		Exp. Date:
2- 21g Precision Glide Needle	Exp. Date:	31 March 2027	Exp. Date: 31 March 2026
2 - 18/20g Hypo. Needle	Exp. Date:	01 March 2027	Exp. Date: 01 March 2027
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date: 31 December 2026
2 - 4x4 Gauze	<input checked="" type="checkbox"/>		
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	28 September 2026	Exp. Date: 28 May 2027
1 - 2% Lidocane Hcl	Exp. Date:	28 May 2027	
1 - Nebulizer Kit	<input checked="" type="checkbox"/>		
3 - Albuterol 2.5mg	Exp:	30 September	Exp: 30 September
1 - Levalbuterol 1.25mg	Exp. Date:	31 August 2026	
1 - Levalbuterol 0.31mg	Exp. Date:	31 August 2026	
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	31 July 2026	Exp. Date: 31 July 2026
1 - Low Dose Aspirin (81 mg)	Exp. Date:	30 September 2026	
1 - Roll Med Tape	<input checked="" type="checkbox"/>		

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	22 March 2026	NC Capno	<input checked="" type="checkbox"/>
Child/ Adult AED Pads	Exp. Date:	18 March 2027	BVM Capno	<input checked="" type="checkbox"/>
PEDI Pulse OX	Exp. Date:	01 October 2026	NC Capno w/ O2	<input checked="" type="checkbox"/>
Electrodes	Exp. Date:	05 October 2026	Razor	<input checked="" type="checkbox"/>

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist

This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: Location: DATE

1. Inspect physical condition for:

- Foreign substances Pass Fail
- Damage or cracks Pass Fail

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

- Cracking, damaged, broke or bent parts or pins Pass Fail

4. Check ECG electrodes and therapy electrodes for:

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

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

- | | | |
|--|--|-------------------------------|
| Momentary illumination of self test messages and LED's and speaker beep. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Two fully charged batteries | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Service indicator | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

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

- | | | |
|---|--|-------------------------------|
| Power adapter LED stripes illuminated | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Auxiliary power LED on device is illuminated | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Battery charging LED on device is illuminating or flashing. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

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

- | | | |
|--|--|-------------------------------|
| Disconnect and examine cable for cracking, damaged, broken or bent parts and pins. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Connect therapy cable to defibrillator and test load. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Select LEAD then PADDLES | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Select 200 JOULES and press CHARGE. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press SHOCK button | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Confirm ENERGY DELIVERED message appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Remove test load from cable and verify PADDLES LEAD OFF appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

8. Energy

- | | | |
|--|--|-------------------------------|
| Press only one (shock) button and release. Confirm that energy was not discharged. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press the other (shock) button. Confirm that energy was not discharged. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |
| Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears. | <input checked="" type="checkbox"/> Pass | <input type="checkbox"/> Fail |

8. Cont.

Remove paddles from wells, and confirm artifact on screen.

Pass Fail

Place paddle surfaces together, and confirm flat line on screen.

Pass Fail

Return paddles securely to paddle wells.

Pass Fail

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

Press OPTIONS.

Select USER TEST in menu.

Pass Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.

Pass Fail

Ability to print.

Pass Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.

N/A Pass Fail

Send a test transmission.

N/A Pass Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely.

Pass Fail

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

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

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

Glucose Monitor

Clean monitor

Pass Fail

Laerdal Scope

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

AirTraq Videoscope

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

2% Bag

Top Left Pocket (IV Fluids)

2 IV bags

2 IV/IO drop admin sets

Seal:

006

New Seal:

019

Exp.:

31 March 2027

Exp.:

31 March 2028



Center Pocket

2-Asherman chest seals

2- 4X4 Gauze

1-Roll white duct tape

1-Tactical Tourniquet

3- 5X9 Gauze

2-Rolls Coban

2- Ice packs

2- Stretch Gauze

1- OB Kit

Seal:

008

New Seal:

020

Exp.:

31 October 2026

Exp.:

31 October 2026



Exp.:

30 November 2028

Center Pocket Cont.

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

Bottom Right Pocket

Seal:

New Seal:

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

Bottom Left Pocket

Seal:

New Seal:

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

Top Right Pocket: (Ped/Infant)

Seal:

New Seal:

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

Apparatus EMS Compartment

Air Splint Bag

- #2024
- #2010
- #2014
- #2215
- #2222

- Extra straps
- Air pump

C-collar Bag

- 3- Adult
- 3- Pediatric
- 3- Infant
- 3- Head Blocks

-
- 1- Mega Mover
 - 1- Spare O2 bottle

Suction Device

- 1- Yankauer Suction Set
- 1- Canisterr

GFD STAFF

DA

GLENPOOL AREA EMERGENCY MEDICAL SERVICE
DISTRICT
 MEETING MINUTES
 APRIL 6, 2026

COUNCIL PRESENT:	Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan
COUNCIL ABSENT:	
STAFF PRESENT:	David Tillotson, LeaAnn Reed, David Agbetunsin, Lesli Smith, Josh Brannon.
STAFF ABSENT:	

- A) **Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 8:11 p.m.
- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Chair**
Lesli Smith called the roll; Chair Calvert declared a quorum present. Eric Wade, Attorney, of Rosenstein, Fist & Ringold, were also in attendance.
- C) **EMS Report-**
 - 1) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
Director Cook reported for the dates of February 26–March 29, 2026.
- D) **District Administrator Report-**
 - 1) District Administrator Report
There was no official Administrator report.
- E) **Trustee Comments**
There were no trustee comments.
- F) **Public Comments**
There were no public comments.
- G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**
 - 1) To approve the minutes from the March 16, 2026, special meeting.

- 2) To approve the Certificate and Order to County Clerk and County Treasurer for Josh Brannon, District Treasurer.
- 3) To approve the recommendation to the Tulsa County Board of Commissioners to reappoint Jacqueline Triplett - Lund to the GEMS Board of Trustees for a term ending May 31, 2031.
- 4) To approve the purchase orders receiving report and payment claims as of 3/31/2026 totaling \$33,944.70.

Moved by Chris Brobst, seconded by Joyce Calvert

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0

Abstained	Absent
None	
0	

To approve the consent agenda.

CARRIED.

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

No items were removed from the consent agenda.

I) Scheduled Business

No items on the Scheduled Business section. No discussions or votes taken.

J) Adjournment

The meeting was adjourned at 8:13 p.m.

To: Honorable Chair and GEMS District Board Members

From: Josh Brannon, Finance Director

Meeting Date: May 4, 2026

Department/Office: Finance

Item Name: To approve the purchase orders receiving report and payment claims as of 4/29/2026 totaling \$25,828.08.

Summary:

To approve the purchase orders receiving report and payment claims as of 4/29/2026 totaling \$25,828.08.

Recommended Action:

Staff recommends a motion to accept the PO Receipt Register report dated 3/31/2026 and approve the following payments:

PO #	Account	Vendor	Description	Inv#	Amount
26-23869	31-6-01-6210	Centurion Health Systems	Ambulance Service May 2026	3501	\$15,000.00
26-23873	31-6-01-6225	City of Glenpool	1st Responder Apr 2026	33020264232026	\$10,380.92
26-23709	31-6-01-6235	Rosenstein, Fist & Ringold, Inc	Legal Services March	173384	\$30.50
26-23871	31-6-01-6235	Lesli Smith	District Clerk	LS042026	\$208.33
26-23872	31-6-01-6235	Joshua Brannon	District Treasurer	JB042026	\$208.33
				Total	\$25,828.08

Budget:

Attachments:

1. GEMS Packet 05-04-26

VENDOR	NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS, DBA M	3501	4/29/2026	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS	33020264232026	4/29/2026	31	10,380.92	10,380.92
31-000027	ROSENSTEIN, FIST & RINGOLD, INC	173384	4/29/2026	31	30.50	30.50
31-000032	LESLI SMITH	LS042026	4/29/2026	31	208.33	208.33
31-000033	JOSHUA M. BRANNON	JB042026	4/29/2026	31	208.33	208.33
TOTALS					25,828.08	25,828.08

APPROVED

BY

Joyce G. Calvert, May 4, 2026

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
26-23869	GEMS AMBULANCE SUBSIDY MA	31-000004	CENTURION HEALTH SYSTEMS, DBA	4/2026 3501	15,000.00
26-23873	GEMS 1ST RESPONDER MARCH	31-000005	CITY OF GLENPOOL - GEMS	4/2026 33020264232026	10,380.92
26-23870	GEMS LEGAL SERVICES MARCH	31-000027	ROSENSTEIN, FIST & RINGOLD, IN	4/2026 173384	30.50
26-23871	GEMS SEC SMITH APRIL 26	31-000032	LESLI SMITH	4/2026 LS042026	208.33
26-23872	GEMS TREA BRANNON APRIL 2	31-000033	JOSHUA M. BRANNON	4/2026 JB042026	208.33
DEPARTMENT TOTAL:					25,828.08
FUND TOTAL:					25,828.08
GRAND TOTAL:					25,828.08

Mercy Regional Oklahoma

Reg# 00042191

Invoice

P.O. Box 2398
Owasso, OK 74055

Date	Invoice #
4/9/2026	3501

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for May 2026	15,000.00	15,000.00

Phone #	Fax #
9186095829	918-609-5799

Total	15,000.00
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P U R C H A S E O R D E R
CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 26-23873 04/29/2026

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.

04/29/2026

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. 04/29/2026

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS 1ST RESPONDER MARCH 26 GEMS 1ST RESPONDER MARCH 26		00042211	31 -6-01-6225		0.00	10,380.92 *

** TOTAL ** 10,380.92

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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

Reg # 000 42211

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS
3/30/2026-4/23/2026

TOTAL RUNS	125
EMR RUNS	87
FIRE RUNS	38
EMR RATIO	69.60%
RUN RATE	\$116.16
AMDIN	\$275.00
OVERTIME	

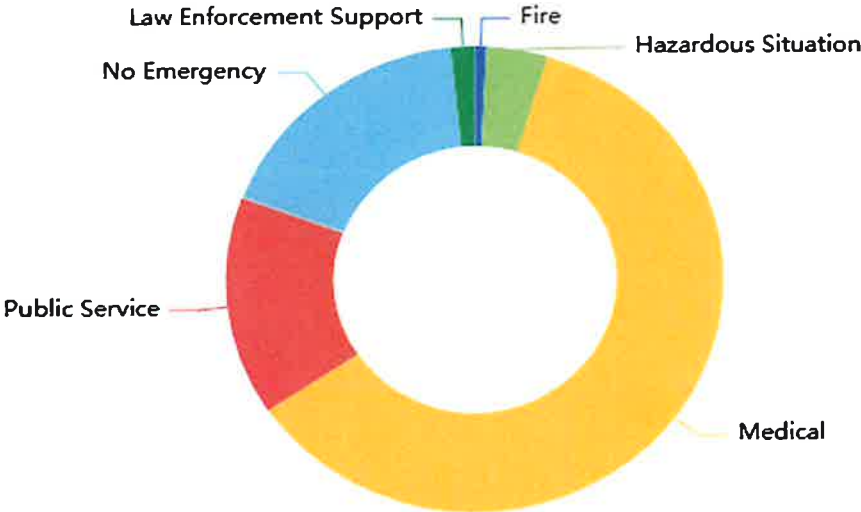
TOTAL	\$10,380.92
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Glenpool Fire Department Operations March 2026

3/30/26-4/23/26

GEMS

Run Type	# of Calls	Totals Calls
EMS Runs	87	125
Fire Runs	38	
Overlapping	26	



P U R C H A S E O R D E R
CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 26-23870 04/28/2026

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.

04/28/2026

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. 04/28/2026

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS LEGAL SERVICES MARCH 2026 INV.NO. 173384 GEMS LEGAL SERVICES MARCH 2026		00042195	31 -6-01-6235		0.00	30.50 *

** TOTAL **

30.50

*** 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

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

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

0004 2195

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

April 16, 2026
Invoice No.: 173384

Glenpool Emergency Medical Svc
acheloha@cityofglenpool.com

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through:		
March 31, 2026		\$30.50
Total expense advances made to your account through:		
March 31, 2026		\$0.00

Total Amount Due This Invoice		<u>\$30.50</u>
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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.rflaw.com

Invoice Number: 173384
 Invoice Date: 04/16/2026
 Activity Billed Through: 03/31/2026
 Billing Attorney Initials: EDW

Glenpool Emergency Medical Svc
 acheloha@cityofglenpool.com

Regarding: General Our File No.: 301908 - 0001

For professional services rendered:			<u>Hours</u>	<u>Fees</u>
03/12/2026	EDW	238	Review agenda for special meeting of GEMS, and prepare email to L. Smith regarding revision to same.	0.10 30.50

Total professional services: \$30.50

For expenses advanced or incurred:

Total expenses advanced:	\$0.00
Total billed this invoice:	<u>\$30.50</u>

Account Summary:

Unpaid balance forward as of invoice date:	\$0.00
Total billed this invoice:	30.50
Please pay this amount:	<u>\$30.50</u>

000 42194

INVOICE

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

INVOICE #: LS042026

DATE: 5/4/2026

BILL TO:

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

Description	Amount
Contract Fees & Services	
APRIL 2026	\$208.33

Total **\$208.33**

If you have any questions concerning this invoice, Lesli Smith / 918-209-4647 / Email:
Lsmith@cityofglenpool.com

Reg # 00042193

INVOICE

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

INVOICE #: JB042026
DATE: 5/4/2026

6BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

Description	Amount
Contract Fees & Services APRIL 2026	\$208.33

Total **\$208.33**

If you have any questions concerning this invoice, Joshua Brannon / 918-209-4628 / Email:
Jbrannon@cityofglenpool.com

To: Honorable Chair and Board Members
From: Josh Brannon, Finance Director
Meeting Date: May 4, 2026
Department/Office: Finance
Item Name: Proposed FY 2026-2027 Annual Budget

Summary:

The Glenpool Area Emergency Medical Service District (GEMS) proposed balanced budget for fiscal year FY 2026-2027 is submitted for your review and discussion. The annual budget process provides GEMS Board Members with the opportunity to review past budgets and utilize that data to plan for the upcoming year.

Highlights of the proposed budget include:

- Revenues from ad valorem taxes totaling \$456,105.00
- Operating expenses totaling \$427,962.00
- Transfer to Fund Balance totaling \$28,143.00

The FY 2026-2027 proposed budget is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Respectfully,

Joshua M. Brannon
District Treasurer

Recommended Action:

N/A

Budget:

See Attachments

Attachments:

1. GEMS FY 2026-2027 Proposed Budget
2. GEMS FY 2026-2027 Budget Exhibit A Calculation

GEMS: FY 2026-2027 Proposed Budget

Fund Name	Department Name	ACCOUNT ID	Description	FY 2024-2025 Actuals	FY 2025-2026 Adopted Budget	FY 2025-2026 Amended Budget	FY 2025-2026 Projection	FY 2026-2027 Proposed Budget	\$ Change from FY 2026 Amended	% Change from FY 2026 Amended
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5006	TAXES	\$ 433,724.02	\$ 417,157.00	\$ 417,157.00	\$ 461,737.30	\$ 456,105.00	\$ 38,948.00	9%
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5301	INTEREST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5306	MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5409	TRANSFER FROM FUND BALANCE	\$ -	\$ 20,739.00	\$ 20,739.00	\$ -	\$ -	\$ (20,739.00)	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6119	TECHNOLOGY/PHONE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6202	OPERATING SUPPLIES	\$ 3,946.22	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6204	FUEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6206	MINOR EQUIPMENT	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 1,500.00	38%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6210	AMBULANCE CONTRACT	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6215	FIRST RESPONDER SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6220	RENT EXPENSE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	\$ 194,342.08	\$ 203,678.00	\$ 203,678.00	\$ 203,678.00	\$ 189,027.00	\$ (14,651.00)	-8%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6235	CONTRACT SERVICES	\$ 5,350.75	\$ 13,800.00	\$ 13,800.00	\$ 13,800.00	\$ 13,800.00	\$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6236	AUDIT FEES	\$ -	\$ 25,918.00	\$ 25,918.00	\$ 5,997.60	\$ 29,135.00	\$ 3,217.00	11%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6254	MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6262	TRAVEL AND TRAINING	\$ 1,900.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6283	INVESTMENT EXPENSES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6333	CAPITAL PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6337	TRANSFER TO GUSA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6351	TRANSFER OUT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6355	CAPITAL - COMPUTERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6745	TRANSFER TO FUND BALANCE	\$ -	\$ -	\$ -	\$ -	\$ 28,143.00	\$ 28,143.00	
			TOTAL REVENUES	\$ 433,724.02	\$ 437,896.00	\$ 437,896.00	\$ 461,737.30	\$ 456,105.00	\$ 18,209.00	4%
			TOTAL EXPENDITURES	\$ 385,539.05	\$ 437,896.00	\$ 437,896.00	\$ 417,975.60	\$ 456,105.00	\$ 18,209.00	4%
			Revenues Over/(Under) Expenditures	\$ 48,184.97	\$ -	\$ -	\$ 43,761.70	\$ -	\$ -	

**Exhibit A
Emergency Medical Response Service Rate Summary**

Runs Trailing 12 Previous Months		Ratio
EMR	1,696	70.6%
Fire	706	29.4%
Total	2,402	

Based on FY 2026-2027 Proposed Budget

		EMR Calls vs. Fire: Total		70.6% EMR
Total Compensation/Benefits for EMR personnel	\$	3,355,115	\$	2,368,974
Average per person (total/28)	\$	119,826	\$	84,606
Annual hours per person		2,912		
Avg hourly personnel cost	\$	41.15	\$	29.05
Three person crew (\$41.41 X 3)	\$	123.45	\$	87.16

Fire Truck Expenses

		FY 2025-2026
Maintenance		51,025
Fuel		24,992
Total truck expenses	\$	76,017

		EMR Calls vs Fire		70.6%
Estimated number of runs FY 2025-2026		2,402		
Average cost per run for truck (constant)	\$	31.65		

		Total		EMR
Total rate per run (\$123.38 crew, \$31.65 truck)	\$	155.09	\$	109.51
Addt'l Reimbursement for Accounting Services (12 months x \$275)	\$		\$	3,300.00
Total Estimated EMR Reimbursement FY 2025-2026	\$		\$	189,027.00