

June 1, 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=QzdFVjA1b0lKa1lSUFkKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFkKbUNrUUxtdz09>

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, Chair**
- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Chair**
- C) **EMS Report- Brian Cook, Director of Operations, Mercy Regional EMS**
 - 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 May 4, 2026, meeting.
- 2) To approve the Professional Services Contract with Lesli Smith to perform, as an independent contractor, the duties of GEMS District Clerk for the Fiscal Year 2026-2027.
- 3) To approve the Professional Services Contract with Joshua Brannon to perform, as an independent contractor, the duties of GEMS District Treasurer/Finance Officer for the Fiscal Year 2026-2027.
- 4) To approve the Administrative Operations Agreement between the GEMS District and the City of Glenpool setting out certain clerical and accounting services to be provided by the City of Glenpool to GEMS as well as Emergency Medical Response Agency emergency medical services for Fiscal Year 2026-2027.
- 5) To approve the purchase orders receiving report and payment claims as of 5/22/2026 totaling \$29,97.85.
- 6) To approve the Engagement Letter from Crawford & Associates, P.C. to prepare the Estimate of Needs for FY 2026-2027.

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

I) **Scheduled Business**

- 1) Discussion and possible action to approve, amend, or deny Resolution No. 2026001GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Service District, to Comply with and Operate in Accordance with the Emergency Medical Service District Budget Act and Approve the Fiscal Year 2026-2027 Annual Budget.
(Josh Brannon, Finance Director)

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave., Oklahoma, on 5-29-2026 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: May 27, 2026

Ref: EMS Report April 29, 2026 – May 26, 2026

We logged 128 calls for service during this period while maintaining a 94% response time compliance.

85 patients were treated and transported.

27 patients refused transport.

3 cancelled prior to arrival.

11 Mutual aid received.

1 DOA

1 false calls

A handwritten signature in black ink, appearing to read "Brian Cook". The signature is fluid and cursive, with the first name "Brian" and the last name "Cook" clearly distinguishable.

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	Incident Created	Dispatched/Time	Enroute Resulting	AtScene Resulting	Response Time	Late Reason	Transporting Resulting	AtDestination Resulting	Completed Resulting	Cancelled Reason	Destination	VehicleName
921123	4/29/2016 08:13	4/29/2016 08:24	4/29/2016 08:34	4/29/2016 08:34	0:04:21		4/29/2016 08:34	4/29/2016 08:34	4/29/2016 08:34		St Francis Tulsa Hospital	MERCY 401
923178	4/29/2016 20:33	4/29/2016 20:33	4/29/2016 20:33	4/29/2016 20:33	0:05:10		4/29/2016 20:45	4/29/2016 21:03	4/29/2016 21:21		St Francis Tulsa Hospital	MERCY 401
923793	4/30/2016 08:32	4/30/2016 08:32	4/30/2016 08:31	4/30/2016 08:39	0:07:05					Patient Refusal		MERCY 401
924007	4/30/2016 08:50	4/30/2016 08:50	4/30/2016 08:51	4/30/2016 08:55	0:05:27		4/30/2016 09:13	4/30/2016 09:34	4/30/2016 09:50		St Francis South Hospital	MERCY 401
924898	4/30/2016 13:37	4/30/2016 13:34	4/30/2016 13:39	4/30/2016 13:49	0:06:45		4/30/2016 13:57	4/30/2016 14:31	4/30/2016 15:08		St Francis Tulsa Hospital	MERCY 401
926346	5/1/2016 00:00	5/1/2016 00:01	5/1/2016 00:01	5/1/2016 00:07	0:05:51		5/1/2016 00:22	5/1/2016 00:40	5/1/2016 01:22		St Francis Tulsa Hospital	MERCY 401
927095	5/1/2016 18:34	5/1/2016 18:34	5/1/2016 18:37	5/1/2016 18:45	0:07:44		5/1/2016 18:48	5/1/2016 19:08	5/1/2016 19:29		St Francis Tulsa Hospital	MERCY 401
927695	5/1/2016 18:14	5/1/2016 18:14	5/1/2016 18:17	5/1/2016 18:19	0:04:50		5/1/2016 18:20	5/1/2016 18:39	5/1/2016 18:51		Hillcrest Medical Center	MERCY 401
928188	5/1/2016 06:10	5/1/2016 06:10	5/1/2016 06:12	5/1/2016 06:15	0:04:50		5/1/2016 06:23	5/1/2016 06:56	5/1/2016 07:16		St Francis South Hospital	MERCY 401
928389	5/1/2016 05:53	5/1/2016 05:53	5/1/2016 05:56	5/1/2016 06:02	0:09:36		5/1/2016 07:19	5/1/2016 07:43	5/1/2016 08:57		St John Tulsa Medical Center	MERCY 401
931170	5/1/2016 20:38	5/1/2016 20:38	5/1/2016 20:39	5/1/2016 20:39	0:04:30		5/1/2016 20:48	5/1/2016 21:05	5/1/2016 22:34		St Francis Tulsa Hospital	MERCY 401
931142	5/1/2016 20:45	5/1/2016 20:45	5/1/2016 20:48	5/1/2016 20:50	0:04:01		5/1/2016 21:06	5/1/2016 21:26	5/1/2016 21:50		Hillcrest South Hospital	MERCY 402
931929	5/1/2016 04:49	5/1/2016 04:49	5/1/2016 04:49	5/1/2016 04:59	0:08:58		5/1/2016 05:30	5/1/2016 05:35	5/1/2016 05:43		St Francis Tulsa Hospital	MERCY 401
932132	5/1/2016 12:22	5/1/2016 12:22	5/1/2016 12:23	5/1/2016 12:27	0:04:55		5/1/2016 12:52	5/1/2016 13:14	5/1/2016 13:31		St Francis South Hospital	MERCY 401
932436	5/1/2016 15:55	5/1/2016 15:55	5/1/2016 15:59	5/1/2016 16:14	0:07:44		5/1/2016 15:58	5/1/2016 16:01	5/1/2016 16:14		St Francis Tulsa Hospital	MERCY 401
932721	5/1/2016 15:55	5/1/2016 15:55	5/1/2016 15:58	5/1/2016 16:14	0:07:44		5/1/2016 15:58	5/1/2016 16:01	5/1/2016 16:14		St Francis Tulsa Hospital	MERCY 401
933218	5/1/2016 20:32	5/1/2016 20:32	5/1/2016 20:33	5/1/2016 20:37	0:04:57		5/1/2016 20:58	5/1/2016 21:20	5/1/2016 21:43	Sent Mutual Aid	St Francis South Hospital	MERCY 401
933631	5/1/2016 00:30	5/1/2016 00:30	5/1/2016 00:31	5/1/2016 00:35	0:05:13		5/1/2016 01:17	5/1/2016 01:43	5/1/2016 02:03		St Francis Tulsa Hospital	MERCY 401
934587	5/1/2016 09:57	5/1/2016 09:57	5/1/2016 09:58	5/1/2016 09:59	0:01:38					Patient Refusal		MERCY 401
935777	5/1/2016 17:31	5/1/2016 17:31	5/1/2016 17:33	5/1/2016 17:37	0:05:11					Patient Refusal		MERCY 401
936290	5/1/2016 09:28	5/1/2016 09:28	5/1/2016 09:30	5/1/2016 09:35	0:05:42		5/1/2016 09:41	5/1/2016 09:57	5/1/2016 09:59		St John Tulsa Medical Center	MERCY 401
937160	5/1/2016 09:25	5/1/2016 09:26	5/1/2016 09:26	5/1/2016 09:29	0:03:25					Patient Refusal		MERCY 401
938527	5/1/2016 13:55	5/1/2016 13:55	5/1/2016 13:57	5/1/2016 13:59	0:03:06		5/1/2016 14:23	5/1/2016 14:43	5/1/2016 17:11		St Francis Tulsa Hospital	MERCY 401
939509	5/1/2016 23:39	5/1/2016 23:40	5/1/2016 23:42	5/1/2016 23:44	0:04:02		5/1/2016 24:09	5/1/2016 24:27	5/1/2016 24:51		St Francis South Hospital	MERCY 401
940115	5/1/2016 09:22	5/1/2016 09:22	5/1/2016 09:23	5/1/2016 09:28	0:05:47		5/1/2016 09:45	5/1/2016 10:07	5/1/2016 10:33		St Francis Tulsa Hospital	MERCY 401
940137	5/1/2016 09:26	5/1/2016 09:28	5/1/2016 09:29	5/1/2016 09:32	0:04:07		5/1/2016 09:49	5/1/2016 10:09	5/1/2016 10:36		St Francis Tulsa Hospital	MERCY 402
940585	5/1/2016 13:18	5/1/2016 13:18	5/1/2016 13:19	5/1/2016 13:20	0:08:34	off of 1st	5/1/2016 13:41	5/1/2016 13:52	5/1/2016 13:57		St John Tulsa Medical Center	MERCY 401
940965	5/1/2016 13:27	5/1/2016 13:29								Sent Mutual Aid		MERCY 401
941843	5/1/2016 18:37	5/1/2016 18:37	5/1/2016 18:38	5/1/2016 18:41	0:03:46		5/1/2016 19:02	5/1/2016 19:25	5/1/2016 19:49		St Francis Tulsa Hospital	MERCY 401
942816	5/1/2016 07:15	5/1/2016 07:16	5/1/2016 07:20	5/1/2016 07:24	0:07:37		5/1/2016 07:35	5/1/2016 08:10	5/1/2016 08:25		Hillcrest South Hospital	MERCY 401
943084	5/1/2016 08:32	5/1/2016 08:33	5/1/2016 08:35	5/1/2016 08:38	0:05:28		5/1/2016 08:38	5/1/2016 08:38	5/1/2016 08:38	False Call		MERCY 401
943590	5/1/2016 12:29	5/1/2016 12:29	5/1/2016 12:29	5/1/2016 12:32	0:03:09		5/1/2016 12:54	5/1/2016 13:14	5/1/2016 13:49		St Francis South Hospital	MERCY 401
944106	5/1/2016 14:47	5/1/2016 14:47	5/1/2016 14:47	5/1/2016 14:48	0:01:24		5/1/2016 15:14	5/1/2016 15:38	5/1/2016 16:04		St Francis Tulsa Hospital	MERCY 401
944579	5/1/2016 17:11	5/1/2016 17:11	5/1/2016 17:11	5/1/2016 17:13	0:01:33		5/1/2016 17:31	5/1/2016 17:59	5/1/2016 18:26		St Francis South Hospital	MERCY 401
944885	5/1/2016 18:22	5/1/2016 18:22	5/1/2016 18:22	5/1/2016 18:32	0:11:07	Out of primary resp	5/1/2016 18:47	5/1/2016 19:18	5/1/2016 21:04		St Francis Tulsa Hospital	MERCY 401
944951	5/1/2016 20:04	5/1/2016 20:05	5/1/2016 20:05	5/1/2016 20:07	0:02:09		5/1/2016 20:24	5/1/2016 20:48	5/1/2016 21:11		St Francis Tulsa Hospital	MERCY 402
945782	5/1/2016 07:18	5/1/2016 07:18	5/1/2016 07:18	5/1/2016 07:30	0:08:38		5/1/2016 07:41	5/1/2016 07:58	5/1/2016 08:21		St John Sapient	MERCY 401
946858	5/1/2016 13:41	5/1/2016 13:41	5/1/2016 13:43	5/1/2016 13:46	0:05:09					Patient Refusal		MERCY 401
947083	5/1/2016 14:37	5/1/2016 14:37	5/1/2016 14:34	5/1/2016 14:41	0:04:29		5/1/2016 15:01	5/1/2016 15:28	5/1/2016 15:44		St Francis South Hospital	MERCY 401
948461	5/1/2016 01:19	5/1/2016 01:20	5/1/2016 01:23	5/1/2016 01:27	0:06:41		5/1/2016 01:52	5/1/2016 02:13	5/1/2016 02:25		St Francis Tulsa Hospital	MERCY 401
948872	5/1/2016 08:40	5/1/2016 08:44								Sent Mutual Aid		MERCY 401
948970	5/1/2016 09:49	5/1/2016 09:49	5/1/2016 09:53	5/1/2016 09:58	0:09:02					Patient Refusal		MERCY 402
949206	5/1/2016 12:48	5/1/2016 12:48	5/1/2016 12:53	5/1/2016 13:08	0:10:12		5/1/2016 13:28	5/1/2016 13:57	5/1/2016 13:21		St Francis Tulsa Hospital	MERCY 401
950097	5/1/2016 19:05	5/1/2016 19:06	5/1/2016 19:06	5/1/2016 19:10	0:03:31		5/1/2016 19:24	5/1/2016 19:44	5/1/2016 20:13		St Francis Tulsa Hospital	MERCY 401
950448	5/1/2016 22:47	5/1/2016 22:48	5/1/2016 22:48	5/1/2016 22:50	0:02:53		5/1/2016 23:12	5/1/2016 23:40	5/1/2016 23:46		St Francis Tulsa Hospital	MERCY 401
951360	5/10/2016 11:45	5/10/2016 11:45	5/10/2016 11:46	5/10/2016 11:49	0:03:58		5/10/2016 11:59	5/10/2016 12:23	5/10/2016 12:37		St Francis Tulsa Hospital	MERCY 401
952084	5/10/2016 18:45	5/10/2016 18:45	5/10/2016 18:47	5/10/2016 18:53	0:07:42					Patient Refusal		MERCY 401
952289	5/11/2016 10:03	5/11/2016 10:03	5/11/2016 10:04	5/11/2016 10:08	0:04:50					Patient Refusal		MERCY 401
954203	5/11/2016 14:18	5/11/2016 14:15	5/11/2016 14:17	5/11/2016 14:21	0:08:21		5/11/2016 14:44	5/11/2016 15:07	5/11/2016 15:35		Hillcrest South Hospital	MERCY 401
956869	5/12/2016 12:46	5/12/2016 12:46	5/12/2016 12:48	5/12/2016 12:51	0:05:10		5/12/2016 13:27	5/12/2016 13:45	5/12/2016 14:16		St Francis Tulsa Hospital	MERCY 401
957414	5/12/2016 13:41	5/12/2016 13:41	5/12/2016 13:43	5/12/2016 13:57	0:08:41		5/12/2016 14:20	5/12/2016 14:52	5/12/2016 16:21		St Francis Tulsa Hospital	MERCY 401
957814	5/12/2016 17:23	5/12/2016 17:23	5/12/2016 17:24	5/12/2016 17:27	0:04:44		5/12/2016 17:43	5/12/2016 18:12	5/12/2016 21:33		St Francis Tulsa Hospital	MERCY 401
958128	5/12/2016 19:31	5/12/2016 19:31								Mutual Aid		MERCY 401
958355	5/12/2016 21:19	5/12/2016 21:19	5/12/2016 21:40	5/12/2016 21:43	0:03:53		5/12/2016 21:43	5/12/2016 21:43	5/12/2016 21:43		St Francis Tulsa Hospital	MERCY 401
958485	5/13/2016 09:55	5/13/2016 09:56	5/13/2016 09:58	5/13/2016 10:05	0:08:37		5/13/2016 09:58	5/13/2016 09:58	5/13/2016 09:58		St Francis Tulsa Hospital	MERCY 401
959027	5/13/2016 07:22	5/13/2016 07:22	5/13/2016 07:24	5/13/2016 07:28	0:05:41					Patient Refusal		MERCY 401
959094	5/13/2016 08:04	5/13/2016 08:05	5/13/2016 08:07	5/13/2016 08:12	0:04:32					Cancelled by FD/PO		MERCY 401
959793	5/13/2016 12:43	5/13/2016 12:43	5/13/2016 12:44	5/13/2016 12:47	0:04:23					Patient Refusal		MERCY 401
960596	5/13/2016 16:30	5/13/2016 16:30	5/13/2016 16:32	5/13/2016 16:35	0:04:16		5/13/2016 16:41	5/13/2016 17:11	5/13/2016 17:48		St Francis Tulsa Hospital	MERCY 401
960614	5/13/2016 16:38	5/13/2016 16:38	5/13/2016 16:39	5/13/2016 16:43	0:04:38		5/13/2016 16:59	5/13/2016 17:28	5/13/2016 17:50		St Francis Tulsa Hospital	MERCY 102
960994	5/13/2016 18:10	5/13/2016 18:10	5/13/2016 18:11	5/13/2016 18:18	0:06:41					Patient Refusal		MERCY 401
961348	5/13/2016 23:21	5/13/2016 23:22	5/13/2016 23:23	5/13/2016 23:27	0:05:40		5/13/2016 23:36	5/13/2016 23:58	5/14/2016 00:15		St Francis Tulsa Hospital	MERCY 401
961487	5/14/2016 01:12	5/14/2016 01:12	5/14/2016 01:14	5/14/2016 01:18	0:06:37		5/14/2016 01:47	5/14/2016 02:16	5/14/2016 02:16		St Francis Tulsa Hospital	MERCY 401
961899	5/14/2016 08:31	5/14/2016 08:31	5/14/2016 08:31	5/14/2016 08:37	0:06:36		5/14/2016 09:05	5/14/2016 09:31	5/14/2016 09:40		St John Tulsa Medical Center	MERCY 401
961907	5/14/2016 08:30	5/14/2016 08:30	5/14/2016 08:38	5/14/2016 08:48	0:07:01		5/14/2016 09:02	5/14/2016 09:31	5/14/2016 09:40		St Francis Tulsa Hospital	MERCY 401
962195	5/14/2016 10:12	5/14/2016 10:12	5/14/2016 10:13	5/14/2016 10:17	0:04:27		5/14/2016 10:41	5/14/2016 11:00	5/14/2016 11:46		St Francis Tulsa Hospital	MERCY 401
962542	5/14/2016 12:50	5/14/2016 12:50	5/14/2016 13:01	5/14/2016 13:14	0:11:34	Resp from Tulsa	5/14/2016 13:34	5/14/2016 13:55	5/14/2016 13:56		Hillcrest South Hospital	MERCY 401
963223	5/14/2016 15:06	5/14/2016 15:06	5/14/2016 15:07	5/14/2016 15:13	0:06:12		5/14/2016 15:34	5/14/2016 15:55	5/14/2016 16:26			

971354	5/17/2026 14:25	5/17/2026 14:25	5/17/2026 14:27	5/17/2026 14:30	0:04:34	5/17/2026 14:51	5/17/2026 15:12	5/17/2026 15:29	St Francis South Hospital	MERCY 401
971803	5/17/2026 17:58	5/17/2026 17:59	5/17/2026 18:00	5/17/2026 18:03	0:04:46	5/17/2026 18:16	5/17/2026 18:36	5/17/2026 18:49	St Francis South Hospital	MERCY 401
973887	5/18/2026 13:18	5/18/2026 13:18	5/18/2026 13:20	5/18/2026 13:24	0:05:41	5/18/2026 13:33	5/18/2026 13:42	5/18/2026 13:56	St Francis Glenpool	MERCY 401
974076	5/18/2026 13:41	5/18/2026 13:41	5/18/2026 13:41	5/18/2026 13:53	0:12:35	Resp from previous	5/18/2026 14:04	5/18/2026 14:29	St John Tulsa Medical Center	MERCY 402
974588	5/18/2026 14:57	5/18/2026 14:57	5/18/2026 14:58	5/18/2026 14:13	0:05:24				Cancelled by FD/PO	MERCY 401
974929	5/18/2026 18:22	5/18/2026 18:23	5/18/2026 18:23	5/18/2026 18:26	0:03:55	5/18/2026 18:40	5/18/2026 18:59	5/18/2026 19:10	St Francis South Hospital	MERCY 401
976222	5/18/2026 09:17	5/18/2026 09:18	5/18/2026 09:19	5/18/2026 09:23	0:04:54	5/18/2026 09:32	5/18/2026 10:18	5/18/2026 10:45	Hickcrest South Hospital	MERCY 401
976544	5/19/2026 10:55	5/19/2026 10:56	5/19/2026 10:57	5/19/2026 11:03	0:06:52	5/19/2026 11:16	5/19/2026 11:41	5/19/2026 12:02	St Francis Tulsa Hospital	MERCY 401
977127	5/19/2026 11:41	5/19/2026 11:41	5/19/2026 11:42	5/19/2026 11:44	0:03:04				Patient Refusal	MERCY 401
977798	5/19/2026 16:13	5/19/2026 16:14	5/19/2026 16:17	5/19/2026 16:22	0:07:50	5/19/2026 16:54	5/19/2026 17:15	5/19/2026 17:48	St Francis Tulsa Hospital	MERCY 401
979124	5/20/2026 04:12	5/20/2026 04:13	5/20/2026 04:18	5/20/2026 04:23	0:07:22	5/20/2026 04:47	5/20/2026 07:07	5/20/2026 07:45	St Francis Tulsa Hospital	MERCY 401
979582	5/20/2026 09:53	5/20/2026 09:54	5/20/2026 09:55	5/20/2026 09:59	0:06:19				Patient Refusal	MERCY 401
980390	5/20/2026 11:40	5/20/2026 11:40	5/20/2026 11:42	5/20/2026 11:47	0:06:57	5/20/2026 11:54	5/20/2026 14:15	5/20/2026 14:36	St Francis South Hospital	MERCY 401
981275	5/20/2026 17:55	5/20/2026 17:55	5/20/2026 17:56	5/20/2026 18:01	0:05:56	5/20/2026 18:08	5/20/2026 18:36	5/20/2026 19:00	St Francis Tulsa Hospital	MERCY 401
981440	5/20/2026 20:34	5/20/2026 20:34	5/20/2026 20:38	5/20/2026 20:43	0:05:45				Patient Refusal	MERCY 401
981657	5/20/2026 20:41	5/20/2026 20:42	5/20/2026 20:44	5/20/2026 20:48	0:06:24	5/20/2026 21:11	5/20/2026 21:30	5/20/2026 21:49	St Francis South Hospital	MERCY 402
982130	5/21/2026 00:59	5/21/2026 00:59	5/21/2026 01:00	5/21/2026 01:01	0:01:37				DDA	MERCY 401
982626	5/21/2026 08:49	5/21/2026 08:50	5/21/2026 08:51	5/21/2026 09:01	0:11:43	5/21/2026 09:13	5/21/2026 09:22	5/21/2026 09:31	St Francis Glenpool	MERCY 401
982789	5/21/2026 09:54	5/21/2026 09:54	5/21/2026 09:55	5/21/2026 09:56	0:02:02	5/21/2026 10:14	5/21/2026 10:31	5/21/2026 10:41	St Francis South Hospital	MERCY 401
983051	5/21/2026 11:16	5/21/2026 11:17	5/21/2026 11:18	5/21/2026 11:22	0:05:22	5/21/2026 11:37	5/21/2026 11:55	5/21/2026 12:18	St Francis Tulsa Hospital	MERCY 401
984784	5/21/2026 20:14	5/21/2026 20:15	5/21/2026 20:17	5/21/2026 20:21	0:04:28	5/21/2026 20:46	5/21/2026 21:11	5/21/2026 21:31	St Francis Tulsa Hospital	MERCY 401
985760	5/22/2026 09:02	5/22/2026 09:02	5/22/2026 09:04	5/22/2026 09:08	0:06:13	5/22/2026 09:19	5/22/2026 09:38	5/22/2026 09:50	St Francis South Hospital	MERCY 401
986296	5/22/2026 11:47	5/22/2026 11:48	5/22/2026 11:48	5/22/2026 11:54	0:06:44				Patient Refusal	MERCY 401
986553	5/22/2026 13:15	5/22/2026 13:16	5/22/2026 13:17	5/22/2026 13:36	0:20:37	5/22/2026 14:23	5/22/2026 15:16	5/22/2026 15:50	St John Tulsa Medical Center	MERCY 401
986884	5/22/2026 14:49	5/22/2026 14:49	5/22/2026 14:50	5/22/2026 14:23	0:13:41	Resp from Tulsa	5/22/2026 14:31	5/22/2026 14:54	St Francis Tulsa Hospital	MERCY 401
987639	5/22/2026 18:23	5/22/2026 18:23	5/22/2026 18:26	5/22/2026 18:33	0:09:39				Patient Refusal	MERCY 401
989670	5/23/2026 18:30	5/23/2026 18:30	5/23/2026 18:36	5/23/2026 18:46	0:09:00				Cancelled by FD/PO	MERCY 401
988535	5/23/2026 03:50	5/23/2026 03:51	5/23/2026 03:55	5/23/2026 04:01	0:10:31	5/23/2026 04:12	5/23/2026 04:36	5/23/2026 04:47	St Francis Tulsa Hospital	MERCY 401
989280	5/23/2026 12:35	5/23/2026 12:35	5/23/2026 12:37	5/23/2026 12:41	0:06:42	5/23/2026 13:09	5/23/2026 13:21	5/23/2026 13:43	St Francis Tulsa Hospital	MERCY 401
990340	5/23/2026 21:06	5/23/2026 21:06	5/23/2026 21:23	5/23/2026 21:07	0:00:07	5/23/2026 21:22	5/23/2026 21:41	5/23/2026 22:19	St John Tulsa Medical Center	MERCY 401
990985	5/24/2026 06:23	5/24/2026 06:24	5/24/2026 06:27	5/24/2026 06:34	0:04:29				Patient Refusal	MERCY 401
991639	5/24/2026 13:10	5/24/2026 13:11	5/24/2026 13:12	5/24/2026 13:17	0:05:55	5/24/2026 13:41	5/24/2026 14:02	5/24/2026 14:20	Hickcrest South Hospital	MERCY 401
991965	5/24/2026 15:28	5/24/2026 15:28	5/24/2026 15:34	5/24/2026 15:37	0:09:30	5/24/2026 15:47	5/24/2026 16:11	5/24/2026 16:27	St Francis Tulsa Hospital	MERCY 401
992426	5/24/2026 19:14	5/24/2026 19:14	5/24/2026 19:14	5/24/2026 19:20	0:05:31				Patient Refusal	MERCY 401
992597	5/24/2026 20:53	5/24/2026 20:53	5/24/2026 20:56	5/24/2026 21:00	0:04:33	5/24/2026 21:03	5/24/2026 21:28	5/24/2026 21:48	St Francis Tulsa Hospital	MERCY 401
992884	5/24/2026 23:31	5/24/2026 23:31	5/24/2026 23:33	5/24/2026 23:39	0:07:40				Patient Refusal	MERCY 401
993223	5/25/2026 06:00	5/25/2026 06:00	5/25/2026 06:12	5/25/2026 06:18	0:07:01	5/25/2026 06:28	5/25/2026 06:50	5/25/2026 06:51	St Francis South Hospital	MERCY 401
993543	5/25/2026 09:55	5/25/2026 09:56	5/25/2026 09:56	5/25/2026 09:59	0:03:52	5/25/2026 10:15	5/25/2026 10:32	5/25/2026 10:55	St Francis Tulsa Hospital	MERCY 401
993796	5/25/2026 12:09	5/25/2026 12:09	5/25/2026 12:09	5/25/2026 12:09	0:06:57	5/25/2026 12:17	5/25/2026 12:41	5/25/2026 12:45	St Francis Tulsa Hospital	MERCY 401
994061	5/25/2026 13:50	5/25/2026 13:50	5/25/2026 13:52	5/25/2026 13:54	0:03:47				Patient Refusal	MERCY 401
994204	5/25/2026 15:08	5/25/2026 15:08	5/25/2026 15:09	5/25/2026 15:12	0:05:28	5/25/2026 15:18	5/25/2026 15:37	5/25/2026 15:47	St Francis South Hospital	MERCY 401
994997	5/25/2026 22:02	5/25/2026 22:02	5/25/2026 22:04	5/25/2026 22:07	0:04:48	5/25/2026 22:22	5/25/2026 22:41	5/25/2026 23:03	St Francis Tulsa Hospital	MERCY 401
995641	5/26/2026 07:20	5/26/2026 07:21	5/26/2026 07:23	5/26/2026 07:27	0:05:42	5/26/2026 07:47	5/26/2026 08:04	5/26/2026 08:24	St Francis Tulsa Hospital	MERCY 401
997541	5/26/2026 17:04	5/26/2026 17:04	5/26/2026 17:06	5/26/2026 17:12	0:07:59	5/26/2026 17:33	5/26/2026 17:56	5/26/2026 18:23	St Francis Tulsa Hospital	MERCY 401

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



To Oklahoma & You.™

Dir 1 251 5

9488X0C.004 BNCF:0008516



24-Hour
 Automated
 Account Information

1-877-602-2262

2 *0008516
 GLENPOOL AREA EMERGENCY MEDICAL
 SERVICE DISTRICT
 12205 S YUKON AVE
 GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER	[REDACTED]
STATEMENT DATE	4/30/26

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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.*

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*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	4/01/26	489,675.11	
Deposits / Misc Credits	1	33,556.54	
Withdrawals / Misc Debits	5	33,944.70	
** Ending Balance	4/30/26	489,286.95	**

Service Charge	.00
Enclosures	5

DEPOSITS					
Date	Deposits	Withdrawals	Activity Description		
4/14	33,556.54		TULSA COUNTY/REMIT		
CHECKS					
* indicates skip in check numbers					
Date	Check No.	Amount	Date	Check No.	Amount
4/17	2305	15,000.00	4/13	2307	1,526.00
4/14	2306	17,002.04	4/16	2308	208.33
DAILY BALANCE SUMMARY					
Date	Balance		Date	Balance	
4/13	488,149.11		4/16	504,286.95	
4/14	504,495.28		4/17	489,286.95	



Statement Date: 4/30/26

PAGE 2

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

GLENPOOL AREA EMERGENCY 01/93 BancFirst 002305
MEDICAL SERVICE DISTRICT Glenpool, Oklahoma
 12205 S. YUKON AVE. PH. 918-322-5409 39-3531030
 GLENPOOL, OK 74033-6635

PAY --- FIFTEEN THOUSAND & 00/100 DOLLARS --- DATE CHECK AMOUNT

TO THE ORDER OF 04/01/2026 \$*****15,000.00

** CENTURION HEALTH SYSTEMS, DBA MERCY REGIONAL **
 MERCY REGIONAL OKLAHOMA
 9106 W GARNETT RD
 OWASSO, OK 74055

BY *[Signature]*
 BY *[Signature]* AUTHORIZED SIGNATURES

⑆002305⑆ ⑆103003632⑆

Number: 2305 Date: 4/17/2026 Amount: \$15000.00

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

GLENPOOL AREA EMERGENCY 01/93 BancFirst 002306
MEDICAL SERVICE DISTRICT Glenpool, Oklahoma
 12205 S. YUKON AVE. PH. 918-322-5409 39-3531030
 GLENPOOL, OK 74033-6635

PAY --- SEVENTEEN THOUSAND TWO & 04/100 DOLLARS --- DATE CHECK AMOUNT

TO THE ORDER OF 04/08/2026 \$*****17,002.04

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

BY *[Signature]*
 BY *[Signature]* AUTHORIZED SIGNATURES

⑆002306⑆ ⑆103003632⑆

Number: 2306 Date: 4/14/2026 Amount: \$17002.04

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

GLENPOOL AREA EMERGENCY 01/93 BancFirst 002307
MEDICAL SERVICE DISTRICT Glenpool, Oklahoma
 12205 S. YUKON AVE. PH. 918-322-5409 39-3531030
 GLENPOOL, OK 74033-6635

PAY --- ONE THOUSAND FIVE HUNDRED TWENTY SIX & 00/100 DOLLARS --- DATE CHECK AMOUNT

TO THE ORDER OF 04/01/2026 \$*****1,526.00

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

BY *[Signature]*
 BY *[Signature]* AUTHORIZED SIGNATURES

⑆002307⑆ ⑆103003632⑆

Number: 2307 Date: 4/13/2026 Amount: \$1526.00

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

GLENPOOL AREA EMERGENCY 01/93 BancFirst 002308
MEDICAL SERVICE DISTRICT Glenpool, Oklahoma
 12205 S. YUKON AVE. PH. 918-322-5409 39-3531030
 GLENPOOL, OK 74033-6635

PAY TWO HUNDRED EIGHT & 33/100 DOLLARS DATE CHECK AMOUNT

TO THE ORDER OF 04/01/2026 \$***** 208 33

** JOSHUA H. BRANNON **
 12205 S YUKON AVE.
 GLENPOOL, OK 74033

BY *[Signature]*
 BY *[Signature]* AUTHORIZED SIGNATURES

⑆002308⑆ ⑆103003632⑆

Number: 2308 Date: 4/16/2026 Amount: \$208.33

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

GLENPOOL AREA EMERGENCY 01/93 BancFirst 002309
MEDICAL SERVICE DISTRICT Glenpool, Oklahoma
 12205 S. YUKON AVE. PH. 918-322-5409 39-3531030
 GLENPOOL, OK 74033-6635

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE CHECK AMOUNT

TO THE ORDER OF 04/08/2026 \$*****208 33

** LESLIE SMITH **

BY *[Signature]*
 BY *[Signature]* AUTHORIZED SIGNATURES

⑆002309⑆ ⑆103003632⑆

Number: 2309 Date: 4/14/2026 Amount: \$208.33

4021-00000



PERIOD: 4/01/2026 - 4/30/2026

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:	489,675.11	GL ACCOUNT BALANCE:	489,286.95
DEPOSITS:	+ 33,556.54	OUTSTANDING DEPOSITS:	- 0.00
WITHDRAWALS:	+ 33,944.70CR	OUTSTANDING CHECKS:	- 0.00
ADJUSTMENTS:	+ <u>0.00</u>	ADJUSTMENTS:	+ <u>0.00</u>
ENDING STATEMENT BALANCE:	489,286.95	ADJUSTED GL ACCOUNT BALANCE:	489,286.95

STATEMENT BALANCE:	489,286.95
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

4/14/2026	JULY GEMS TAX DEP FROM TC	<u>33,556.54</u>
TOTAL CLEARED DEPOSITS:		33,556.54
		=====

CLEARED CHECKS:

4/08/2026	002305	CENTURION HEALTH SYSTEMS, DBA M	15,000.00CR
4/08/2026	002306	CITY OF GLENPOOL - GEMS	17,002.04CR
4/08/2026	002307	IMS, INC.	1,526.00CR
4/08/2026	002308	JOSHUA M. BRANNON	208.33CR
4/08/2026	002309	LESLI SMITH	<u>208.33CR</u>
TOTAL CLEARED CHECKS:			33,944.70CR
			=====

CLEARED OTHER:

No Items.

CITY OF GLENPOOL
 BALANCE SHEET
 AS OF: APRIL 30TH, 2026

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE	
ASSETS			
=====			
31-1001	GEMS CASH IN BANK	489,286.95	
31-1302	PREPAID PAYROLL TAXES	0.00	
31-1303	TAXES RECEIVABLE	0.00	
31-1353	EQUIPMENT	71,085.14	
31-1354	ACCUM DEPREC - EQUIPMENT	<u>(42,651.08)</u>	
			<u>517,721.01</u>
	TOTAL ASSETS		517,721.01
			=====
LIABILITIES			
=====			
31-2001	ACCOUNTS PAYABLE	25,828.08	
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	<u>0.00</u>	
	TOTAL LIABILITIES		<u>25,828.08</u>
EQUITY			
=====			
31-3001	FUND BALANCE	<u>383,003.17</u>	
	TOTAL BEGINNING EQUITY	383,003.17	
	TOTAL REVENUE	451,737.30	
	TOTAL EXPENSES	<u>342,847.54</u>	
	TOTAL REVENUE OVER/ (UNDER) EXPENSES	108,889.76	
	TOTAL EQUITY & REV. OVER/ (UNDER) EXP.		<u>491,892.93</u>
	TOTAL LIABILITIES, EQUITY & REV.OVER/ (UNDER) EXP.		517,721.01
			=====

CITY OF GLENPOOL
 PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
 AS OF: APRIL 30TH, 2026

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	437,896.00	33,556.54	0.00	451,737.30	0.00	(13,841.30)	103.16
TOTAL REVENUES	437,896.00	33,556.54	0.00	451,737.30	0.00	(13,841.30)	103.16
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
GEMS	437,896.00	59,772.78	0.00	342,847.54	0.00	95,048.46	78.29
TOTAL EXPENDITURES	437,896.00	59,772.78	0.00	342,847.54	0.00	95,048.46	78.29
	=====	=====	=====	=====	=====	=====	=====
REVENUE OVER/ (UNDER) EXPENDITURES	0.00	(26,216.24)	0.00	108,889.76	0.00	0.00	0.00

CITY OF GLENPOOL
 PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
 AS OF: APRIL 30TH, 2026

31 -GEMS

% OF YEAR COMPLETED: 83.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<hr/>							
NON-DEPARTMENTAL							
=====							
<u>TAXES</u>							
31-5-00-5006 TAXES	<u>417,157.00</u>	<u>33,556.54</u>	<u>0.00</u>	<u>451,737.30</u>	<u>0.00</u>	(<u>34,580.30</u>)	<u>108.29</u>
TOTAL TAXES	417,157.00	33,556.54	0.00	451,737.30	0.00	(34,580.30)	108.29
<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	33,556.54	0.00	451,737.30	0.00	(13,841.30)	103.16
<hr/>							
** TOTAL REVENUES **	437,896.00	33,556.54	0.00	451,737.30	0.00	(13,841.30)	103.16
	=====	=====	=====	=====	=====	=====	=====

31 -GEMS

% OF YEAR COMPLETED: 83.33

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	1,526.00	0.00	4,591.58	0.00	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	1,526.00	0.00	4,591.58	0.00	3,408.42	57.39
<u>OTHER CHARGES & SERVICES</u>							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	30,000.00	0.00	165,000.00	0.00	15,000.00	91.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	203,678.00	27,382.96	0.00	158,520.56	0.00	45,157.44	77.83
31-6-01-6235 CONTRACT SERVICES	13,800.00	863.82	0.00	8,737.80	0.00	5,062.20	63.32
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	58,246.78	0.00	338,255.96	0.00	85,140.04	79.89
<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
TOTAL GEMS	437,896.00	59,772.78	0.00	342,847.54	0.00	95,048.46	78.29
TOTAL EXPENDITURES	437,896.00	59,772.78	0.00	342,847.54	0.00	95,048.46	78.29
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(26,216.24)	0.00	108,889.76	0.00	(108,889.76)	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	103.2%	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 April 30, 2026 GEMS received 103.2% of tax revenue originally budgeted.
In other words, \$451,737.30 has been received of the \$437,896.00 tax revenue originally budgeted.



GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit: Engine 1

Date: 22 May 2026

-
- 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: 24 February 2028
 - 1 - Thomas Tube Holder Pink Exp. Date: 02 March 2028
 - 1 - Airtraq Blade Grey Exp. Date: 31 March 2027

-
- O2 LEFT SIDE POCKET**
- 1-O2 Cylinder psi 1000
 - 2-Adult NRB
 - 2-Adult NC
 - 1-Adult BVM

-
- INSIDE POCKET**
- 1-Blood Glucose Kit/Test Strips Exp. Date: 07 February 2027
 - 1-Tube Glucose 31g Exp. Date: 01 April 2028
 - 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	<input checked="" type="checkbox"/>			
2-EZ Stabilizers	Exp. Date:	19 March 2029	Exp. Date:	02 May 2027
2-45mm 15g IO Needle Set	Exp. Date:	30 November 2027	Exp. Date:	31 December 2026
2-25mm 15g IO Needle Set	Exp. Date:	31 March 2027	Exp. Date:	31 July 2028
1-IV Bag	Exp. Date:	31 March 2028		
1 Pressure Bag	<input checked="" type="checkbox"/>			

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



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

2-45mm 15g IO Needle Set Exp. Date: 30 June 2026 Exp. Date: 30 June 2026

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



GLENPOOL AREA EMERGENCY MEDICAL SERVICE
DISTRICT
 MEETING MINUTES
 MAY 4, 2026

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

- A) **Call to Order - Joyce G. Calvert, Mayor**
Chair Calvert called the meeting to order at 9:13 p.m.
- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor**
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 on dates 3–30 through 4–28,2026.
- 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 April 6, 2026, meeting.

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

Moved by Jaci Triplett-Lund, seconded by Chris Brobst

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst	None
4	0

Abstained	Absent
None	Shayne Buchanan
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

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

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)

Chair Calvert opened the Public Hearing at 9:14 p.m.

Josh Brannon, GEMS Treasurer/ Finance Director, presented the proposed GEMS 2026- 2027 Annual Budget, and was available for any questions the Trustees or public had.

There were no public comments.

Chair Calvert closed the Public Hearing at 9:16 p.m.

J) Adjournment

The meeting was adjourned at 9:16 p.m.

To: Honorable Chair and GEMS District Board Members

From: Josh Brannon, Finance Director

Meeting Date: June 1, 2026

Department/Office: Finance

Item Name: FY 2026-2027 Professional Services Contract - District Clerk

Summary:

Included is the Professional Services Contract with Lesli Smith to perform, as an independent contractor, the duties of GEMS District Clerk for the Fiscal Year 2026-2027.

Recommended Action:

Staff recommends approval of the Professional Services Contract with Lesli Smith to perform, as an independent contractor, the duties of GEMS District Clerk for the Fiscal Year 2026-2027.

Budget:

Attachments:

1. Professional Services Contract - Clerk - L. Smith 06-01-26

Professional Services Contract – GEMS District Clerk

FISCAL YEAR 2026-2027

This Professional Services Contract (“**Contract**”) is effective as of July 1, 2026 by and between Lesli Smith, an individual (“**Contractor**”) and the Glenpool Area Emergency Medical Service District (“**GEMS District**”) (collectively the “**Parties**” and each a “**Party**”) in accordance with the provisions of a certain Administrative Operations Agreement - Fiscal Year 2026-2027 entered into between the City of Glenpool and the Glenpool Emergency Medical Service District, dated June 01, 2026.

WHEREAS, GEMS District hereby retains the services of Contractor upon the terms and subject to the conditions set forth in this Contract; and

WHEREAS, each Party is duly authorized and capable of entering into this Contract.

NOW, THEREFORE, in consideration of the mutual covenants, representations, warranties, and obligations set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Term.** The term of this Contract shall begin on July 1, 2026 and shall continue for the GEMS District’s Fiscal Year of 2026-2027, that is, through June 30, 2027 (the “**Term**”). Contractor is NOT an employee and may only be terminated as specified in paragraph 8 below, entitled Termination.
2. **Compensation**
 - a. **Yearly Fee.** GEMS District hereby agrees to pay Contractor a yearly fee of \$2,500.00 as compensation for services rendered to GEMS District, such payment to be made on the basis of twelve (12) equal monthly paychecks. The fee may be adjusted from time to time by GEMS District, in its sole discretion.
 - b. **Pay Period.** Contractor will be paid once per month. The pay period may be adjusted from time to time by GEMS District, in its sole discretion.
 - c. **Business Expenses.** GEMS District shall reimburse Contractor for all reasonable and properly documented business expenses that are necessarily incurred in connection with carrying out Contractor's duties and responsibilities and approved in advance by GEMS District in accordance with GEMS District's expense reimbursement policies and to the extent permissible under the Oklahoma Emergency Medical Service District Budget Act.
3. **Benefits.** Contractor shall be entitled to no more fringe benefits as GEMS District may provide from time to time to Contractors of GEMS District who occupy similar positions. This Contract is for the sole benefit of Contractor and GEMS District and is not intended to create an employee benefit plan of any kind. Nothing in this Contract shall impair

GEMS District's right to amend, modify, replace, or terminate any and all fringe benefits GEMS District elects to extend Contractor in its sole discretion. It is further expressly understood and agreed that, until such condition is changed by GEMS District in its sole discretion, this Contract includes no employment or contractual benefits beyond the compensation provided by paragraph 2 above.

4. **Duties.** Contractor is being hired by GEMS District as the GEMS District Clerk. District Clerk duties include clerical and record-keeping functions for the GEMS District in keeping with the Oklahoma Open Meeting Act and Open Records Act, including agenda preparation, minute-taking and documentation; and attendance at no fewer than nine scheduled meetings of the GEMS Board of Trustees during the Term of this Agreement. In addition to any job duties specified in this Agreement, Contractor shall have such job duties as may from time to time be reasonably assigned to Contractor by GEMS District. Contractor acknowledges that by virtue of Contractor's position and responsibilities, Contractor will have fiduciary duties to GEMS District and a duty of loyalty to GEMS District and will, at all times, act in a manner consistent with these duties and abide by GEMS District's reasonable rules, regulations, instructions, and directions.
5. **Extent of Services.** During this Contract, Contractor shall devote so much of her time, energy, and attention to the benefit and business of GEMS District as may be reasonably necessary in performing Contractor's duties pursuant to this Contract. Any outside employment engaged by Contractor, whether as City Clerk for the City of Glenpool or otherwise, must not interfere or conflict with Contractor's ability to properly perform her job duties or conflict with any provision of this Contract. Nothing in this Contract shall be construed as limiting Contractor's right to maintain any such outside employment that does not take significant amount of Contractor's time, energy, and attention away from Contractor's duties to GEMS District.
6. **Discretion of GEMS District.** The GEMS District Board of Trustees, by signature of its chairman below, represents that it has exercised its unfettered discretion in making the decision to retain the Contractor without undue influence from the City of Glenpool or otherwise.
7. **Independent Contractor Status.** Contractor is for all purposes an independent contractor and is NOT an employee of the GEMS District.
8. **Termination.** This Contract may be terminated for any reason or for no reason by either Party upon written notice. Additionally, should Contractor cease to be employed by the City of Glenpool, this contract shall become null and void. Upon termination this Contract shall be of no effect except as otherwise provided for the survival of paragraph 9 hereof.

9. Obligation of Confidentiality

- a. **Confidential Information.** “**Confidential Information**” means any information which is possessed by or developed for GEMS District and which relates to GEMS District's existing or potential business or technology, to the extent such information is generally not known to the public and which information GEMS District is permitted or required by applicable law to protect from disclosure. Confidential Information also includes information received by GEMS District from others that GEMS District has an obligation to treat as confidential. Confidential Information includes any information and documents that conform to this definition whether or not they are marked “confidential” or carry any other marks or designations.
 - b. **Non-Disclosure.** Except as required in the conduct of GEMS District's business or as expressly authorized in writing on behalf of GEMS District, during the Term of this Contract, Contractor shall not disclose, directly or indirectly, any Confidential Information to any unauthorized third party. This obligation of non-disclosure shall continue after the termination of this Contract indefinitely or for the maximum amount of time permitted by applicable law. These restrictions apply to all Confidential Information regardless of the format (hard copy, electronic, or otherwise) or location in which they are created or maintained, including, but not limited to, all computers that Contractor may possess or have access to in or away from GEMS District's offices.
 - c. **Exceptions.** This Contract shall not prohibit any disclosure that is required by law or court order, provided that Contractor has not intentionally taken actions to trigger such required disclosure and, so long as not prohibited by any applicable law or regulation, GEMS District is given reasonable prior notice and an opportunity to contest or minimize such disclosure. The same provisions shall not prevent Contractor's disclosure of Confidential Information in the event GEMS District has given Contractor express prior written permission to do so.
10. **Severability.** If any provision of this Contract shall be held by competent authority to be invalid or unenforceable for any reason, that provision shall be considered removed from this Contract and the remaining provisions shall continue to be valid and enforceable according to the intentions of the Parties. If such competent authority finds that any provision of this Contract is invalid or unenforceable as currently written but that, by rewriting or limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as is necessary to further the intent of the Parties to the maximum extent permitted by law.
11. **Entire Contract.** This Contract contains the entire agreement between the Parties and supersedes all prior agreements and understandings, oral or written, with respect to the

subject matter hereof. This Contract may be changed only by an agreement in writing signed by the Parties.

12. **Governing Law and Venue.** To the extent not inconsistent with applicable law, the Parties acknowledge and agree that this Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma and, in the event of any dispute hereunder, shall be presentable to the Tulsa County District Court.
13. **Counterparts; Electronic Signature.** This Contract may be executed in counterparts, including by fax, email, or other facsimile, each an original but all considered part of one Contract. Electronic signatures placed upon counterparts of this Contract by a Party shall be considered valid representations of that Party's signature.
14. **Notice.** Any notice required or permitted to be given under this Contract shall be sufficient if in writing and if sent by electronic mail, hand-delivered or by standard U.S. mail to the applicable Party at the following addresses or any other address so specified in writing by a Party:

GEMS DISTRICT ADDRESS
Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, Oklahoma, 74033

CONTRACTOR ADDRESS
Lesli Smith, GEMS District Clerk
12205 S. Yukon Avenue
Glenpool, Oklahoma 74033

INTENDING TO BE LEGALLY BOUND HEREBY, CONTRACTOR AND GEMS DISTRICT EXECUTED THIS AGREEMENT AS OF THE DATE(S) SET FORTH BELOW.

CONTRACTOR

Signed: _____
Lesli Smith
District Clerk

Date: _____

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: _____

Joyce G. Calvert
Chair of the Board of Trustees

Date: _____

To: Honorable Chair and GEMS District Board Members

From: Josh Brannon, Finance Director

Meeting Date: June 1, 2026

Department/Office: Finance

Item Name: FY 2026-2027 Professional Services Contract - District Treasurer/Finance Officer

Summary:

Included is the Professional Services Contract with Joshua Brannon to perform, as an independent contractor, the duties of GEMS District Treasurer/Finance Officer for the Fiscal Year 2026-2027.

Recommended Action:

Staff recommends approval of the Professional Services Contract with Joshua Brannon to perform, as an independent contractor, the duties of GEMS District Treasurer/Finance Officer for the Fiscal Year 2026-2027.

Budget:

Attachments:

1. Professional Services Contract - Treasurer - J. Brannon 06-01-26

Professional Services Contract – GEMS Treasurer/Finance Officer

FISCAL YEAR 2026-2027

This Professional Services Contract (“**Contract**”) is effective as of July 1, 2026 by and between Joshua Brannon, an individual (“**Contractor**”) and the Glenpool Area Emergency Medical Service District (“**GEMS District**”) (collectively the “**Parties**” and each a “**Party**”) in accordance with the provisions of a certain Administrative Operations Agreement - Fiscal Year 2026-2027 entered into between the City of Glenpool and the Glenpool Emergency Medical Service District, dated June 01, 2026.

WHEREAS, GEMS District hereby retains the services of Contractor as Treasurer/Finance Officer upon the terms and subject to the conditions set forth in this Contract; and

WHEREAS, each Party is duly authorized and capable of entering into this Contract.

NOW, THEREFORE, in consideration of the mutual covenants, representations, warranties, and obligations set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Term.** The term of this Contract shall begin on July 1, 2026 and shall continue for the GEMS District’s Fiscal Year of 2026-2027, that is, through June 30, 2027 (the “**Term**”). Contractor is NOT an employee and may only be terminated as specified in paragraph 8 below, entitled Termination.
2. **Compensation**
 - a. **Yearly Fee.** GEMS District hereby agrees to pay Contractor a yearly fee of \$2,500.00 as compensation for services rendered to GEMS District, such payment to be made on the basis of twelve (12) equal monthly paychecks. The fee may be adjusted from time to time by GEMS District, in its sole discretion.
 - b. **Pay Period.** Contractor will be paid once per month. The pay period may be adjusted from time to time by GEMS District, in its sole discretion.
 - c. **Business Expenses.** GEMS District shall reimburse Contractor for all reasonable and properly documented business expenses that are necessarily incurred in connection with carrying out Contractor's duties and responsibilities and approved in advance by GEMS District in accordance with GEMS District's expense reimbursement policies and to the extent permissible under the Oklahoma Emergency Medical Service District Budget Act.
3. **Benefits.** Contractor shall be entitled to no more fringe benefits as GEMS District may provide from time to time to Contractors of GEMS District who occupy similar positions. This Contract is for the sole benefit of Contractor and GEMS District and is not intended to create an employee benefit plan of any kind. Nothing in this Contract shall impair

GEMS District's right to amend, modify, replace, or terminate any and all fringe benefits GEMS District elects to extend Contractor in its sole discretion. It is further expressly understood and agreed that, until such condition is changed by GEMS District in its sole discretion, this Contract includes no employment or contractual benefits beyond the compensation provided by paragraph 2 above.

4. **Duties.** Contractor is being hired by GEMS District as the GEMS District Treasurer/Finance Officer. District Treasurer/Finance Officer duties include performing accounting and budgetary services for GEMS, including management of the accounts of GEMS in accordance with the Emergency Medical Service District Budget Act and making such reports to the GEMS Board of Trustees as needed to keep the Board of Trustees informed regarding its financial status and legal compliance; and attendance at no fewer than nine scheduled meetings of the GEMS Board of Trustees during the fiscal year. In addition to any job duties specified in this Agreement, Contractor shall have such job duties as may from time to time be reasonably assigned to Contractor by GEMS District Board. Contractor acknowledges that by virtue of Contractor's position and responsibilities, Contractor will have fiduciary duties to GEMS District and a duty of loyalty to GEMS District and will, at all times, act in a manner consistent with these duties and abide by GEMS District's reasonable rules, regulations, instructions, and directions.
5. **Extent of Services.** During this Contract, Contractor shall devote so much of his time, energy, and attention to the benefit and business of GEMS District as may be reasonably necessary in performing Contractor's duties pursuant to this Contract. Any outside employment engaged by Contractor, whether as Interim Director of Finance for the City of Glenpool or otherwise, must not interfere or conflict with Contractor's ability to properly perform his job duties or conflict with any provision of this Contract. Nothing in this Contract shall be construed as limiting Contractor's right to maintain any such outside employment that does not take significant amount of Contractor's time, energy, and attention away from Contractor's duties to GEMS District.
6. **Discretion of GEMS District.** The GEMS District Board of Trustees, by signature of its chair below, represents that it has exercised its unfettered discretion in making the decision to retain the Contractor without undue influence from the City of Glenpool or otherwise.
7. **Independent Contractor Status.** Contractor is for all purposes an independent contractor and is NOT an employee of the GEMS District.
8. **Termination.** This Contract may be terminated for any reason or for no reason by either Party upon written notice. Additionally, should Contractor cease to be employed by the City of Glenpool, this contract shall become null and void. Upon termination this Contract shall be of no effect except as otherwise provided for the survival of paragraph 9 hereof.

9. Obligation of Confidentiality

- a. Confidential Information.** “**Confidential Information**” means any information which is possessed by or developed for GEMS District, and which relates to GEMS District's existing or potential business or technology, to the extent such information is generally not known to the public and which information GEMS District is permitted or required by applicable law to protect from disclosure. Confidential Information also includes information received by GEMS District from others that GEMS District has an obligation to treat as confidential. Confidential Information includes any information and documents that conform to this definition whether or not they are marked “confidential” or carry any other marks or designations.
- b. Non-Disclosure.** Except as required in the conduct of GEMS District's business or as expressly authorized in writing on behalf of GEMS District, during the Term of this Contract, Contractor shall not disclose, directly or indirectly, any Confidential Information to any unauthorized third party. This obligation of non-disclosure shall continue after the termination of this Contract indefinitely or for the maximum amount of time permitted by applicable law. These restrictions apply to all Confidential Information regardless of the format (hard copy, electronic, or otherwise) or location in which they are created or maintained, including, but not limited to, all computers that Contractor may possess or have access to in or away from GEMS District's offices.
- c. Exceptions.** This Contract shall not prohibit any disclosure that is required by law or court order, provided that Contractor has not intentionally taken actions to trigger such required disclosure and, so long as not prohibited by any applicable law or regulation, GEMS District is given reasonable prior notice and an opportunity to contest or minimize such disclosure. The same provisions shall not prevent Contractor's disclosure of Confidential Information in the event GEMS District has given Contractor express prior written permission to do so.

- 10. Severability.** If any provision of this Contract shall be held by competent authority to be invalid or unenforceable for any reason, that provision shall be considered removed from this Contract and the remaining provisions shall continue to be valid and enforceable according to the intentions of the Parties. If such competent authority finds that any provision of this Contract is invalid or unenforceable as currently written but that, by rewriting or limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as is necessary to further the intent of the Parties to the maximum extent permitted by law.

- 11. **Entire Contract.** This Contract contains the entire agreement between the Parties and supersedes all prior agreements and understandings, oral or written, with respect to the subject matter hereof. This Contract may be changed only by an agreement in writing signed by the Parties.
- 12. **Governing Law and Venue.** To the extent not inconsistent with applicable law, the Parties acknowledge and agree that this Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma and, in the event of any dispute hereunder, shall be presentable to the Tulsa County District Court.
- 13. **Counterparts; Electronic Signature.** This Contract may be executed in counterparts, including by fax, email, or other facsimile, each an original but all considered part of one Contract. Electronic signatures placed upon counterparts of this Contract by a Party shall be considered valid representations of that Party's signature.
- 14. **Notice.** Any notice required or permitted to be given under this Contract shall be sufficient if in writing and if sent by electronic mail, hand-delivered or by standard U.S. mail to the applicable Party at the following addresses or any other address so specified in writing by a Party:

GEMS DISTRICT ADDRESS
 Glenpool Area Emergency Medical Service District
 12205 S. Yukon Avenue
 Glenpool, Oklahoma, 74033

CONTRACTOR ADDRESS
 Joshua Brannon, GEMS District Treasurer/Finance Officer
 12205 S. Yukon Avenue
 Glenpool, Oklahoma 74033

INTENDING TO BE LEGALLY BOUND HEREBY, CONTRACTOR AND GEMS DISTRICT EXECUTED THIS AGREEMENT AS OF THE DATE(S) SET FORTH BELOW.

CONTRACTOR

Signed: _____
 Joshua Brannon
 District Treasurer/Finance Officer

Date: _____

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: _____

Joyce G. Calvert
Chair of the Board of Trustees

Date: _____

To: Honorable Chair and Trustees

From: Josh Brannon, Finance Director

Meeting Date: June 1, 2026

Department/Office: Finance

Item Name: Administrative Operations Agreement between GEMS and the City

Summary:

The GEMS/City Administrative Operations Agreement delineates the responsibilities of each organization related to EMS and First Responders within the City. There are no changes to this agreement from the previous year except for the dates and Exhibit A, which has been updated to reflect the FY 2026-2027 run rate calculations.

Recommended Action:

Staff recommends approval of the Administrative Operations Agreement between the City of Glenpool and the Glenpool Area Emergency Service District for FY 2026-2027.

Budget:

Attachments:

1. FY 2026-2027 GEMS-City Operational Agreement

ADMINISTRATIVE OPERATIONS AGREEMENT – FISCAL YEAR 2026-2027
[City of Glenpool and “GEMS” District]

This Administrative Operations Agreement (“Agreement”) made and entered into on the date last written below, by and between the City of Glenpool, Oklahoma, a municipal corporation, (“City”) and the Glenpool Area Emergency Medical Service District (“GEMS” or “District”) (together with the City, the “Parties”), expressly amends, replaces and supersedes all agreements previously entered into by the Parties for the purposes set forth herein.

I. Stipulations

A. The Parties acknowledge and agree to the following:

1. City is a municipal corporation doing business within Tulsa County, State of Oklahoma.
2. GEMS is an emergency medical service district as defined in and having all powers, duties and privileges provided under the Oklahoma Constitution, Art. X, § 9C, and was created by vote of the qualified voters of the Glenpool Public School District on February 22, 1983. Since ratification, GEMS has continually functioned as an emergency medical service district and has been administered through five members appointed by the Tulsa County Board of County Commissioners and serving as a Board of Trustees as prescribed by the Oklahoma Constitution.
3. As provided by Title 5, Chapter 2, Article B, Section 1¹ of the Glenpool City Code, the Emergency Medical Response Agency consists of Glenpool Fire Department members who are certified by the Oklahoma Department of Health in accordance with the Oklahoma Emergency Response Systems Development Act and in accordance with rules and regulations promulgated by the Oklahoma Board of Health; and are so designated by the Medical Director, as defined in Title 5, Chapter 2, Article A, Section 1 of the City Code, to perform emergency medical services at the scene of an incident requiring emergency medical services, excluding transport, as further provided by Title 5, Chapter 2, Article B of the City Code.

II. City’s Responsibilities

City acknowledges that all GEMS funds are derived from the three-mill ad valorem levy approved by majority vote of the qualified voters of the Glenpool Public School District on the 22nd day of February 1983, and that all such funds shall only be expended for the purpose of providing for the support, organization, operation and maintenance of district ambulance services, including the provision of ambulance services by contract. City further agrees and promises to receive no portion of such GEMS funds beyond the extent to which the following services provided by City to GEMS incur costs for lawful emergency medical service district

¹ The "emergency medical response agency", as defined in Title 5, Chapter 2, Article A, Section 1 of the City Code, consists of one or more employees of the City, one of whom shall be designated the Director of the Emergency Medical Response Agency, and all of whom shall at all times be certified by the State Department of Health in accordance with the Oklahoma Emergency Response Systems Development Act and in accordance with rules and regulations promulgated by the State Board of Health. The function of the Emergency Medical Response Agency is to provide assistance to the ambulance service provider, as provided by this "Operational Agreement" and the "Ambulance Service Agreement," as those terms are defined and used in Title 5, Chapter 2, Article A of the City Code, under the direction and control of the Medical Director.

purposes which GEMS may lawfully subsidize in accordance with the Emergency Medical Service District Budget Act, 19 O.S. §§ 1701 – 1723, inclusive²:

- A. City staff persons will provide general clerical and accounting services as requested by the GEMS District Administrator, District Treasurer/Finance Officer, or District Clerk. These services will include at a minimum, use of the City’s Enterprise Resource Planning software (Incode), use of the City’s online agenda preparation and administration software (iCompass/Diligent), use of City office supplies, computers, network and internet services, encumbrance and payment of approved purchase orders and invoices, and review of banking reconciliation and financial reports necessary to maintain segregation of duties and manage the GEMS approved budget.
- B. City will provide Emergency Medical Response Agency emergency medical services for GEMS, to include: the cost of all personnel dedicated to Emergency Medical Response (“EMR”) runs and related functions, EMR contracted training, EMR durable and replaceable medical equipment, supplies, emergency vehicle maintenance and fuel expenses and related services as provided by Title 5, Chapter 2, Article B, Sections 1 and 2 of the City Code³ and will ensure that all persons acting as emergency medical responders shall be properly certified and shall be under the direct supervision of the GEMS Medical Director, as appointed by the GEMS District Board or by contract with an ambulance service provider pursuant to Title 5, Chapter 2, Article A, Section 2 of the City Code,⁴ at a cost to be subsidized by GEMS in an amount appropriated for

² 19 O.S. §1719 provides expressly:

Estimated revenues and appropriation expenditures in the budget of each fund shall be classified in conformity with the accounting system prescribed by the State Auditor and Inspector. Revenues shall be classified separately by source. Expenditures shall be departmentalized by appropriate functions and activities within each fund and shall be classified within the following categories:

1. Salaries and wages, which may include expenses for salaries, wages, per diem allowances and other forms of compensation;
2. Employee benefits paid to any member or employee of the board for services rendered or for employment. Employee benefits may include employer contributions to a retirement system, insurance, vacation allowances, sick leave, terminal pay or similar benefits;
3. Operating expenses, which may include materials and supplies, articles and commodities which are consumed or materially altered when used, such as office supplies, operating supplies and repair and maintenance supplies, and all items of expense to any persons, firm or corporation rendering a service in connection with repair, sale or trade of such articles or commodities, such as services or charges for communications, transportation, advertising, printing or binding, insurance, public utility services, repairs and maintenance, rentals, miscellaneous items and all items of operating expense to any person, firm or corporation rendering such services;
4. Other services and charges, which may include all current expenses other than those listed in paragraphs 1, 2, 3, 5 or 6 of this section;
5. Capital outlays, which may include outlays which result in acquisition of or additions to fixed assets purchased by the district, including land, buildings, improvements other than buildings, and all construction, reconstruction, appurtenances or improvements to real property accomplished according to the conditions of a contract, machinery and equipment, furniture and autos and trucks; and
6. Debt service, which may include outlays in the form of debt principal payments, periodic interest payments, paying agent's fees, or related service charges for benefits received in part in prior fiscal periods as well as in current and future fiscal periods.

³ The Emergency Medical Response Agency shall provide emergency medical services in accordance with the directives and perimeters identified in Title 5, Chapter 2, Article A of the City Code and under the direction of the Medical Director.

⁴ MEDICAL DIRECTOR: The licensed physician appointed by the GEMS district board, or by contract with the ambulance service provider, to perform the duties and responsibilities granted and ascribed to the medical director herein. The medical director may be an employee of the city in the absence of an ambulance service agreement, but is otherwise an employee of, or contractor with, the licensed ambulance service provider so designated by the ambulance service agreement.

that purpose by the GEMS budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act.

III. GEMS' Responsibilities

- A. The GEMS Board of Trustees will be solely responsible for the appointment of and payment of compensation as provided by separate contract to a person qualified and acceptable to the Board of Trustees to perform administrative services for GEMS, including services as an administrative liaison between GEMS and City for the purpose of making and delivering such reports to the Board of Trustees as needed to provide information, answer questions and carry out administrative tasks assigned by the Board, ("**District Administrator**") and will ensure that such District Administrator is present at no fewer than nine scheduled meetings of the Board of Trustees during the term of this Agreement all at a cost to be borne by GEMS in an amount appropriated for that purpose by the GEMS FY 2026-2027 Budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act. For purposes of this Agreement, the District Administrator shall not be regarded or treated as an employee of either the City or the GEMS District but is in all respects an independent contractor in privity with GEMS.
- B. The GEMS Board of Trustees will be solely responsible for the appointment of and payment of compensation as provided by separate contract to a person qualified and acceptable to the Board of Trustees to perform organizational and record-keeping duties for GEMS in keeping with the Oklahoma Open Meeting Act and Open Records Act, including agenda preparation, minute-taking and documentation ("**District Clerk**"), and will ensure such District Clerk is present at no fewer than nine scheduled meetings of the Board of Trustees during the term of this Agreement all at a cost to be borne by GEMS in an amount appropriated for that purpose by the GEMS FY 2026-2027 Budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act. For purposes of this Agreement, the District Clerk shall not be regarded or treated as an employee of either the City or the GEMS District but is in all respects an independent contractor in privity with GEMS.
- C. The GEMS Board of Trustees will be solely responsible for the appointment of and payment of compensation as provided by separate contract to a person qualified and acceptable to the Board of Trustees to perform legal services for GEMS, to ensure that all GEMS activities, contracts and any other actions are in compliance with all applicable constitutional and statutory requirements ("**District Legal Counsel**"), and will ensure such District Counsel is present at no fewer than nine scheduled meetings of the Board of Trustees during the term of his Agreement all at a cost to be borne by GEMS in an amount appropriated for that purpose by the GEMS FY 2026-2027 Budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act. For purposes of this Agreement, the District Counsel shall not be regarded or treated as an employee of either the City or the GEMS District but is in all respects an independent contractor in privity with GEMS.
- D. The GEMS Board of Trustees will be solely responsible for the appointment of and payment of compensation as provided by separate contract to a person qualified and acceptable to the Board of Trustees to perform accounting and budgetary services for GEMS, including management of the accounts of GEMS in accordance with the Emergency Medical Service District Budget Act and making such reports to the GEMS Board of Trustees as needed to keep the Board of Trustees informed regarding its financial status and legal compliance ("**District Treasurer/Finance Officer**"), and will ensure such District Finance Officer is present at no fewer than nine scheduled meetings of the Board of Trustees during the term of this Agreement all at a cost to be borne by

GEMS in an amount appropriated for that purpose by the GEMS FY 2026-2027 Budget as adopted by the GEMS Board in accordance with the Emergency Medical Service District Budget Act. For purposes of this Agreement, the District Finance Officer shall not be regarded or treated as an employee of either the City or the GEMS District but is in all respects an independent contractor in privity with GEMS.

- E. GEMS agrees to adopt such rules, policies, and procedures as will provide for orderly, lawful, and expedient emergency medical response agency services, as provided by a separate ambulance service provider agreement with a qualified ambulance service provider to the fullest extent permissible under Oklahoma law.
 - i. GEMS stipulates that the Board of Trustees has the power and duty to promulgate and adopt such rules, policies, and procedures pursuant to Art. X, § 9C of the Oklahoma Constitution.
 - ii. GEMS further stipulates and agrees that the clerical and accounting services provided by City personnel under Section II.A. of this Agreement shall be performed in accordance with the provisions of Title 5, Emergency Preparedness, Chapter 2, Medical Services, Article A, Emergency Medical Services; and Article B, First Responder Service, of the City of Glenpool Code of Ordinances,, as amended by Ordinance 694, adopted by the City Council on March 2, 2015, and any such further amendments, ordinances, resolutions or policies adopted by the City or the Board of Trustees, as applicable and as may directly affect the provision of said services.
 - iii. GEMS further stipulates and agrees that the Emergency Medical Response Agency provided by the City under Section II.B. of this Agreement shall be supervised in such a way as to comply with all requirements of the Oklahoma Emergency Response Systems Development Act and any other applicable laws.
- F. GEMS agrees that it shall provide EMR contracted training, EMR certification fees, EMR durable and replaceable medical equipment, medical oxygen, and all supplies and equipment not otherwise provided by other parties.
- G. GEMS agrees that it shall annually prepare and adopt a budget in accordance with the provisions of the Emergency Medical Service District Budget Act and allocating sufficient funds to comply with all obligations and undertakings of this Agreement.
- H. In consideration of the administrative, financial and emergency medical response agency services provided by City as described in Sections II.A. and II.B. of this Agreement, GEMS agrees to reimburse the City at a mutually agreed upon cost for such services during the term of this Agreement. Such costs shall be included in the annual budget adopted by GEMS as provided in Section III.G. of this Agreement and in accordance with the Emergency Medical Response Service Rate Summary at **Exhibit A**, incorporated herein by reference.

IV. Term of Agreement

This Agreement shall be deemed effective as of July 1, 2026 and shall continue through June 30, 2027. This Agreement will automatically be renewed each subsequent year, beginning July 1, 2027, unless either party notifies the other at least 90 days prior to the same of its intention not to renew.

V. Termination

Either party may cancel this Agreement, with or without cause, prior to the termination date by providing written notice to the other party at least 30 days before the cancellation date.

VI. Successors and Assigns

This Agreement shall be binding upon the successors and assigns of the Parties during the term of this Agreement and no provisions, terms or obligations herein contained shall be affected, modified, altered or changed in any respect whatsoever by the consolidation, merger or annexation, transfer or assignment of either party hereto, or affected, modified, altered or changed in any respect whatsoever by any change of any kind in the ownership or management of either party hereto, or by any change geographically of the place of business of either party hereto.

VII. Savings Clause

- A. If any provisions of this Agreement, or the application thereof to any person or circumstance, is held invalid, such invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end, the provisions of this Agreement are several.
- B. It is understood that the foregoing is a complete understanding of all the terms and conditions governed by this Agreement during the term of this Agreement, and all renewals as provided by Section IV of this Agreement, and it cannot be altered in any manner, save by the complete written concurrence of the Parties subscribing hereto.

In Witness Whereof, the Parties have hereunto set their hands this 1st day of June 2026.

City of Glenpool

Glenpool Area Emergency Medical Services District

Joyce G. Calvert, Mayor

Joyce G. Calvert, Chair of the Board of Trustees

Attest:

[SEAL]

Lesli Smith, City Clerk

Lesli Smith, District Clerk

Approved as to Form:

City Attorney

District Counsel

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

Runs Trailing 12 Previous Months		Ratio
EMR	1,696	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	\$ 3,374,618	\$ 2,382,744
Average per person (total/28)	\$ 120,522	\$ 85,098
Annual hours per person	2,912	
Avg hourly personnel cost	\$ 41.39	\$ 29.22
Three person crew (\$41.39 X 3)	\$ 124.16	\$ 87.67

Fire Truck Expenses

	FY 2026-2027
Maintenance	51,025
Fuel	24,992
Total truck expenses	\$ 76,017

	EMR Calls vs Fire	70.6%
Estimated number of runs FY 2026-2027	2,402	
Average cost per run for truck (constant)	\$ 31.65	

	Total	EMR
Total rate per run (\$124.16 crew, \$31.65 truck)	\$ 155.81	\$ 110.02
Addtl Reimbursement for Accounting Services (12 months x \$275)	\$	\$ 3,300.00
Total Estimated EMR Reimbursement FY 2026-2027	\$	\$ 189,886.00

To: Honorable Chair and GEMS District Board Members

From: Josh Brannon, Finance Director

Meeting Date: June 1, 2026

Department/Office: Finance

Item Name: To approve the purchase orders receiving report and payment claims as of 5/22/2026 totaling \$29,97.85.

Summary:

To approve the purchase orders receiving report and payment claims as of 5/22/2026 totaling \$29,97.85.

Recommended Action:

Staff recommends a motion to accept the PO Receipt Register report dated 5/22/2026 and approve the following payments:

PO #	Account	Vendor	Description	Inv#	Amount
26-24045	31-6-01-6210	Centurion Health Systems	Ambulance Service June 2026	3513	\$15,000.00
26-24046	31-6-01-6225	City of Glenpool	1st Responder April 2026	APR2026	\$14,098.04
26-24048	31-6-01-6235	Joshua Brannon	District Treasurer	JB052026	\$208.33
26-24047	31-6-01-6235	Lesli Smith	District Clerk	LS052026	\$208.33
26-24016	31-6-01-6202	OMAG	Treasurer Bond Renewal	BND6704424202	\$175.00
26-24017	31-6-01-6202	Tulsa World	Public Notice of Budget	I0000858891-0425	\$108.15
Total					\$29,797.85

Budget:

Attachments:

1. GEMS Packet 06-01-26

VENDOR	NAME	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS, DBA M 3513	6/01/2026	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS APR2026	6/01/2026	31	14,098.04	14,098.04
31-000033	JOSHUA M. BRANNON JB52026	6/01/2026	31	208.33	208.33
31-000032	LESLI SMITH LS052026	6/01/2026	31	208.33	208.33
31-000009	OMAG BND6704424202	6/01/2026	31	175.00	175.00
31-000017	TULSA WORLD I0000858891-0425	6/01/2026	31	108.15	108.15
TOTALS				29,797.85	29,797.85

APPROVED

BY

Joyce G. Calvert, June 1, 2026

FUND: 31 - GEMS

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
26-24045	AMBULANCE SERVICE JUNE 20	31-000004	CENTURION HEALTH SYSTEMS, DBA	6/2026 3513	15,000.00
26-24046	1ST RESPONDER APRIL 2026	31-000005	CITY OF GLENPOOL - GEMS	6/2026 APR2026	14,098.04
26-24016	TREASURER BOND RENEWAL 42	31-000009	OMAG	6/2026 BND6704424202	175.00
26-24017	PUBLIC NOTICE OF BUDGET	31-000017	TULSA WORLD	6/2026 I0000858891-0425	108.15
26-24047	GEMS DISTRICT CLERK MAY 2	31-000032	LESLI SMITH	6/2026 LS052026	208.33
26-24048	GEMS TREA J. BRANNON MAY	31-000033	JOSHUA M. BRANNON	6/2026 JB52026	208.33
DEPARTMENT TOTAL:					29,797.85
FUND TOTAL:					29,797.85
GRAND TOTAL:					29,797.85

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 # 26-24045 05/22/2026

ISSUED TO: VENDOR #: 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.

05/22/2026

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. 05/22/2026

05/22/2026

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERVICE JUNE 2026 AMBULANCE SERVICE JUNE 2026		00042430	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 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# 00042430

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
5/7/2026	3513

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 June 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 # 26-24046 05/22/2026

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.

05/22/2026

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. 05/22/2026

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER APRIL 2026 1ST RESPONDER APRIL 2026		00042431	31 -6-01-6225		0.00	14,098.04 *

** TOTAL ** 14,098.04

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



INVOICE

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

Customer Number: 01-0172

Invoice Number: APR2026

Invoice Date: 5/22/2026

Due Date: 5/31/2026

P.O. # :

TREASURER
 GEMS-
 12205 S YUKON AVE
 GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
APR 26 1ST RESP REIMBURSEMENT	N/A	MONTH	N/A	14,098.04
APRIL 2026				
*****THANK YOU*****			TOTAL DUE	\$14,098.04

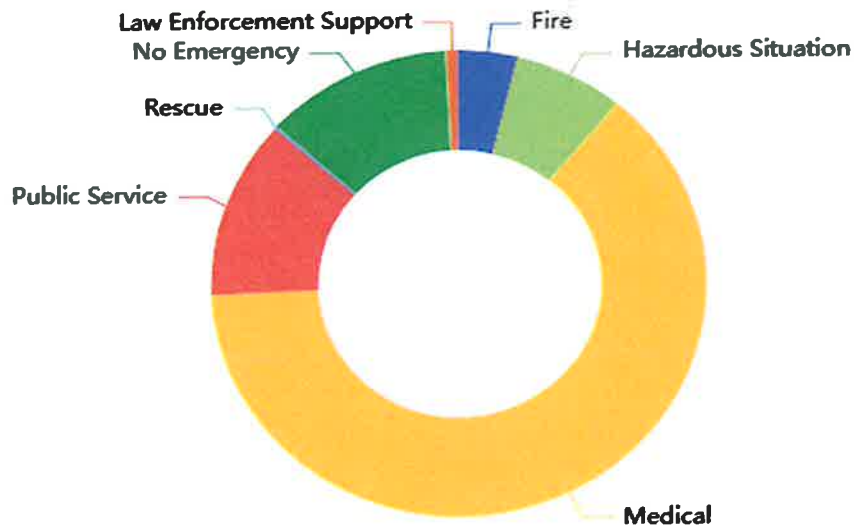
Reg # 00042431

Glenpool Fire Department Operations April 2026

4/24/26-5/21/26

GEMS

Run Type	# of Calls	Totals Calls
EMS Runs	119	163
Fire Runs	44	
Overlapping	21	



GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS
4/24/2026-5/21/2026

TOTAL RUNS	163
EMR RUNS	119
FIRE RUNS	44
EMR RATIO	73.01%
RUN RATE	\$116.16
AMDIN	\$275.00
OVERTIME	

TOTAL	\$14,098.04
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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 # 26-24048

05/22/2026

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.

05/22/2026

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.

05/22/2026

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

Table with 8 columns: UNITS, DESCRIPTION, INV PART NUMBER, REQUEST, G/L ACCOUNT, PROJ, PRICE, AMOUNT. Row 1: 0.00, GEMS TREA J. BRANNON MAY 2026, GEMS TREA J. BRANNON MAY 2026, 00042429, 31 -6-01-6235, 0.00, 208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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Req 00042429

INVOICE

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

INVOICE #: JB052026
DATE: 6/1/2026

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

<u>Description</u>	<u>Amount</u>
Contract Fees & Services	
MAY 2026	\$208.33

Total **\$208.33**

If you have any questions concerning this invoice, Joshua Brannon / 918-209-4628 / Email:
Jbrannon@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 # 26-24047 05/22/2026

ISSUED TO: VENDOR #: 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.

05/22/2026

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. 05/22/2026

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DISTRICT CLERK MAY 2026 GEMS DISTRICT CLERK MAY 2026		00042428	31 -6-01-6235		0.00	208.33 *

** TOTAL **

208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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Reg 00042428

INVOICE

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

INVOICE #: LS052026
DATE: 6/1/2026

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 MAY 2026	\$208.33

Total **\$208.33**

If you have any questions concerning this invoice, Lesli Smith / 918-209-4647 / Email:
Lsmith@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 # 26-24016

05/21/2026

ISSUED TO: VEND #: 31-000009
OMAG
P.O. BOX 3091
EDMOND, OK 73083

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/21/2026

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.

05/21/2026

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	TREASURER BOND RENEWAL 4202 TREASURER BOND RENEWAL 4202		00042295	31 -6-01-6202		0.00	175.00 *

** TOTAL **

175.00

*** 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

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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.

Ref # 400042295
31-6-01-6202 GEMJ



3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

Date of Invoice: 4/13/2026

REMINDER INVOICE

Mail To: City of Glenpool 12205 S. Yukon Ave. Glenpool, Oklahoma 74033	Insured: City of Glenpool Policy No.: BND6704424202 Policy Type: Bond Effective Date: 3/30/2026 Expiration Date: 3/30/2027
--	---

Inst. No.	Date	Transaction Type	Amount
1	2/4/2026	Renewal	\$175.00
Current Amount Due			\$175.00
Total Policy Balance Before Payment: \$175.00			Payment Due By 3/30/2026

Your payment is past due. If you have questions about your account, please call 1-800-234-9461 or 405-657-1400.

If not paid within 45 days of due date, policy will be cancelled.

If you are interested in being able to make this payment via ACH, please contact Renea Harris at (405) 657-1426.

Detach along the perforation above. Keep top portion for your records. Return bottom portion with your remittance.

Policy No.: BND6704424202 Insured: City of Glenpool	Amount Due: \$175.00 Payment Due By: 3/30/2026
--	---

PLEASE REMIT PAYMENT TO:

OMAG
P.O. Box 3091
Edmond, OK 73083

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 # 26-24017 05/21/2026

ISSUED TO: TULSA WORLD
LEE ADVERTISING
P.O. BOX. 6035
CAROL STREAM, IL 60197-603

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/21/2026

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. 05/21/2026

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	PUBLIC NOTICE OF BUDGET PUBLIC NOTICE OF BUDGET		00042406	31 -6-01-6202		0.00	108.15 *

** TOTAL **

108.15

*** 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.

To: Honorable Chair and Board Members
From: Josh Brannon, Finance Director
Meeting Date: June 1, 2026
Department/Office: Finance
Item Name: Estimate of Needs Engagement Letter

Summary:

The Glenpool Area Medical Service District is required to prepare and submit annually an Estimate of Needs (EON) to the Tulsa County Excise Board. The purpose of the EON is to advise the County Excise Board of the Fiscal Year Ending cash position of the District and provide an estimate of revenue and expenditures for the next fiscal year.

The District has engaged Crawford & Associates, P.C. to prepare the EON for the past seven years. Staff has requested an engagement letter from Crawford & Associates, P.C. for the preparation of the FY 2026-2027 Estimates of Needs (attached). The cost is estimated at \$1,500.00.

Recommended Action:

Staff recommends approval and acceptance of the Engagement Letter from Crawford & Associates, P.C. to compile and submit the FY 2026-2027 GEMS Estimate of Needs at an approximate cost of \$1,500.00

Budget:

Budgeted annually

Attachments:

1. GEMS FY 2026-2027 Estimate of Needs Engagement Letter

May 26, 2026

Chairman and Members of the Board of Trustees
Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, OK 74033

To the Chairman and Members of the GEMS Board of Trustees:

Crawford & Associates, P.C. is pleased that the Glenpool Area Emergency Medical Service District (GEMS) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the GEMS' management and governing body.

We are prepared to provide a full range of accounting and consulting services to the GEMS contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

Scope of Services

The scope of professional services that are available and can be provided to the GEMS are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

Scope of Available Services

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Budget Preparation and Amendment Assistance
- Capital Asset Records and Accounting Assistance
- Information Technology System Assistance
- Internal Control Policies and Procedures Assistance
- Labor Relations Consulting
- Laws and Regulations Compliance Assistance
- Investigation of Allegations or Concerns
- Tax and Other Regulatory Report Assistance

Initial Services Requested

- Preparation of Prescribed Form Financial Statements and Schedules

Services Related to the Preparation of Prescribed Form Financial Statements and Schedules

You have requested that we prepare the prescribed form financial statements and schedules of the GEMS as of and for the years listed below, in accordance with the basis of accounting prescribed by the Office of the Oklahoma State Auditor and Inspector pursuant to 68 OS Section 3002. Such prescribed forms will include:

- a. Estimate of Needs and Publication Sheet for the fiscal year ending June 30, 2027 (SA&I Form 268BR98)
- b. Financial Statements for the fiscal year ending June 30, 2026 (SA&I Form 268BR98)

Crawford & Associates' Responsibilities

The objective of our engagement is to prepare the prescribed form financial statements and schedules listed above in accordance with the basis of accounting referenced above, based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Service Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the prescribed form financial statements and schedules.

The prescribed form financial statements and schedules will be presented in accordance with the requirements of Oklahoma statutes referenced above and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

The preparation engagement cannot be relied upon to identify or disclose any prescribed form financial statement or schedule misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management's Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare the prescribed form financial statements and schedules in accordance with the basis of accounting referenced above. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your prescribed form financial statements and schedules in accordance with SSARs:

1. The selection of the basis of accounting referenced above as the financial reporting framework to be applied in the preparation of the financial statements and schedules;
2. The prevention and detection of fraud;
3. To ensure that the entity complies with the laws and regulations applicable to its activities;
4. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements and schedules
5. To provide us with:
 - a. Documentation, and other related information that is relevant to the preparation and presentation of the prescribed form financial statements and schedules,

- b. Additional information that may be requested for the purpose of the preparation of the prescribed form financial statements and schedules, and
- c. Unrestricted access to persons within the GEMS of whom we determine necessary to communicate.

The prescribed form financial statements and schedules will not be accompanied by a report. However, you agree that the prescribed form financial statements and schedules will clearly indicate on each page that no assurance is provided on them.

Other Requested and Available Services

In conjunction with the other requested and available services (other than the preparation of the prescribed form financial statements and schedules) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

In conjunction with any services provided related to the preparation of the Town's annual budget, such services will be limited to providing management with assistance and guidance in preparing its draft budget document for management's submission and presentation to the governing body, including assistance with the development of draft budget document forms. Management will be responsible for determining all budget amounts and projections, and our services will be limited to assisting management in the preparation and assembly of management's draft budget document. Management will also be responsible for submitting and presenting their proposed budget to the governing body. Our services with regards to budget assistance will not involve a compilation or submission of a budget document in the form of forecasted financial statements pursuant to the attestation standards of the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

Access to Working Papers and Reports

Any working papers prepared by Crawford & Associates in connection with performing the preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

Fees and Costs

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like. Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm President \$275
- Shareholders \$190
- Senior Managers \$170
- Managers \$150
- Senior Professional Staff \$130
- Professional Staff \$90
- Clerical Staff \$60

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. However, for your purchase order preparation purposes, we estimate that the fees for the services anticipated at this time, as defined in the Scope of Services section of this letter, will approximate \$1,500.

The term of this engagement is a period from July 1, 2026 through June 30, 2027. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

Acceptance

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to a continuing professional relationship with the GEMS.

Respectfully submitted and agreed to by,



Frank Crawford
Crawford and Associates, P.C.

Accepted and agreed to for the GEMS:

By: _____

Title: _____

Date: _____

To: Honorable Chair and Board Members

From: Josh Brannon, Finance Director

Meeting Date: June 1, 2026

Department/Office: Finance

Item Name: Resolution No. 2026001GEMS - Approval of FY 2026-2027 Annual Budget

Summary:

The accompanying Glenpool Area Emergency Medical Service District (GEMS) proposed balanced budget for fiscal year 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
- Operations totaling \$428,821.00
- Transfer to Fund Balance totaling \$27,284.00

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:

Staff recommends approval of Resolution No. 2026001GEMS

Budget:

See Attached

Attachments:

1. Resolution No.2026001GEMS
2. GEMS FY 26-27 Proposed Budget 06-01-26

RESOLUTION NO. 2026001GEMS

A RESOLUTION OF THE GOVERNING BODY OF THE GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT (GEMS) TO COMPLY WITH AND OPERATE IN ACCORDANCE WITH THE DISTRICT BUDGET ACT AND APPROVE THE 2026-2027 ANNUAL BUDGET.

WHEREAS, the Emergency Medical Service District Budget Act (19.O.S. §§ 35-1701 through 35-1801) authorizes a district to prepare and approve an annual budget, and

WHEREAS, the GEMS District has met all requirements for publications and public input on the 2026-2027 budget, and

WHEREAS, the Chair and GEMS District Board Members have reviewed the proposed budget and are aware of the operations and projects planned for fiscal year 2026-2027;

NOW THEREFORE BE IT RESOLVED by the Chair and GEMS District Board Members:

- A. That the budget for fiscal year 2026-2027 be approved for the funds and amounts in the Attached Proposed Budget;
- B. That the Treasurer, with the approval of the District Administrator, may make transfers between departments and accounts within a fund. Additional appropriations must be approved by the Board Members prior to implementation;
- C. That the Treasurer shall be given blanket authority and directed to invest and reinvest available funds on a continuing basis during the fiscal year ending June 30, 2027.

PASSED AND APPROVED this 1st day of June 2026.

Joyce G. Calvert, Chair

Attest:

Lesli Smith, Clerk

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	\$ 189,886.00	\$ (13,792.00)	-7%
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	\$ -	\$ -	\$ -	\$ -	\$ 27,284.00	\$ 27,284.00	
			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	\$ -	\$ -	