Glenpool Area Emergency Medical Service District
Special Meeting

July 20, 2026 - 6:00 PM
Glenpool City Hall, City Council Chambers
12205 S. Yukon Ave. 3rd Floor
Glenpool, Oklahoma

A Special Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Utility Service Authoirity special meeting.

AGENDA

A) **Call to Order - Joyce G. Calvert, Chair**

B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor**

C) **Trustee Comments**

D) **Public Comments**

E) **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 July 6, 2026, meeting.

2) To approve the purchase orders receiving report and payment claims as of 7/16/2026 totaling $15,025.00.

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

G) **Scheduled Business**

H) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave., Oklahoma, on 7-16-2026 at 5:30 a.m.

Signed: Lesli Smith

City Clerk

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

MEETING MINUTES
JULY 6, 2026

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

A) **Call to Order - Joyce G. Calvert, Chair**

Chair Calvert called the meeting to order at 6:59 p.m.

B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Chair**

Lesli Smith called the roll; Chair Calvert declared a quorum present. Jana Burk, Attorney, of Rosenstein, Fist & Ringold, were also in attendance.

C) **EMS Report-**

1) Brian Cook, Director of Operations, Mercy Regional EMS
Director Cook reported for dates from 5-27-2026 through 6-28-2026.

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 June 1, 2026, meeting.

2) To approve the purchase orders receiving report and payment claims as of 6/29/2026 totaling $16,954.40.

Moved by Tim Fox, seconded by Jaci Triplett-Lund

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert	None
3	0

Abstained	Absent
None	Chris Brobst, 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**

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

J) **Adjournment**

The meeting was adjourned at 7:01 p.m.

Item: E.2.

To: Honorable Chair and GEMS District Board Members
From: Josh Brannon, Finance Director
Meeting Date: July 20, 2026
Department/Office: Finance
Item Name: To approve the purchase orders receiving report and payment claims as of 7/16/2026 totaling $15,025.00.

Summary:
To approve the purchase orders receiving report and payment claims as of 7/16/2026 totaling $15,025.00.

Recommended Action:
Staff recommends a motion to accept the PO Receipt Register report dated 7/16/2026 and approve the following payments:

PO #	Account	Vendor	Description	Inv#	Amount
27-24407	31-6-01-6210	Centurion Health Systems	Ambulance Service July 2026	#3527	$15,000.00
27-24400	31-6-01-6202	Tulsa Beacon	Publication of GEMS Indebt Claims	#28570	$25.00
				Total	**$15,025.00**

Budget:

Attachments:
1. GEMS Packet 07-20-26

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

VENDOR / INVOICE	NAME	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3527		7/16/2026	31	15,000.00	
31-000019	TULSA BEACON				25.00
28570		7/16/2026	31	25.00	
	TOTALS			15,025.00	15,025.00

APPROVED

BY

Joyce G. Calvert, July 20, 2026

SUMMARY REPORT

FUND: 31 - GEMS

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
27-24407	AMBULANCE SERVICE JULY 20	31-000004	CENTURION HEALTH SYSTEMS,DBA	7/2026 3527	15,000.00
27-24400	PUB FOR GEMS INDEBT CLAIM	31-000019	TULSA BEACON	7/2026 28570	25.00
				DEPARTMENT TOTAL:	15,025.00
				FUND TOTAL:	15,025.00
				GRAND TOTAL:	15,025.00

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 27-24407   07/16/2026

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/16/2026

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.   07/16/2026

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERVICE JULY 2026 AMBULANCE SERVICE JULY 2026 INVO. NO. 3527 AMBULANCE SERVICE JULY 2026		00042959	31 -6-01-6210		0.00	15,000.00 *

** TOTAL **   15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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

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

Mercy Regional Oklahoma
P.O. Box 2398
Owasso, OK 74055

42959

Invoice

Date	Invoice #
6/10/2026	3527

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

P.O. No.	Terms	Project

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

Total $15,000.00

Phone #	Fax #
9186095829	918-609-5799

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 27-24400 07/15/2026

ISSUED TO: VEND #: 31-000019
TULSA BEACON
SUITE 180
6705 E 81ST STREET
TULSA, OK 74133

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/15/2026

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/15/2026

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	PUB FOR GEMS INDEBT CLAIMS PUB FOR GEMS INDEBT CLAIMS		00042874	31 -6-01-6202		0.00	25.00 *

** TOTAL ** 25.00

*** 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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REQ # 00042874

31-6-01-6202

TULSA BEACON
6705 E 81ST ST, SUITE 180
TULSA, OK 74133
USA

Voice: 918 523-4425
Fax: 918 523-4408

INVOICE

Invoice Number: 28570
Invoice Date: 6/30/26
Page: 1

Bill To:
GLENPOOL AREA EMERGENCY MEDICAL SERVICE
12205 S YUKON AVE
GLENPOOL, OK 74033

Customer ID: GEMS

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		7/30/26

Description	Amount
CITY OF GLENPOOL GEMS INDEBTEDNESS CLAIMS PUBLISHED ON JULY 2, 2026	25.00

Subtotal	25.00
Sales Tax	
Total Invoice Amount	25.00
Payment/Credit Applied	
TOTAL	**25.00**

Check/Credit Memo N

Affidavit of Publication

TULSA BEACON
6705 E. 81st St. Ste 180
Tulsa, Oklahoma, 74133
(918) 523-4425

I, Debra K. Tankersley, of lawful age, being duly sworn upon oath, deposes and says: That I am the Assistant to Publisher of the Tulsa Beacon, a Weekly newspaper printed and published in the City of Tulsa, County of Tulsa, and State of Oklahoma, and that the advertisement referred to, a true and printed copy is hereunto attached, was published in said Tulsa Beacon in consecutive issues on the following dates to wit:

1st Insertion	July 2, 2026	GEMS Indebtedness claims

That said newspaper has been published continuously and uninterruptedly in said county during a period of one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that it has been admitted to the United States mail as publications (second-class) mail matter, that it has a general paid circulation, and publishes news of general interest, and otherwise conforms with all of the statutes of the State of Oklahoma governing legal publications.

Publication Fee $ 25.00

Debra K Tankersley
Editor, Publisher or Authorized Agent

SUBSCRIBED and sworn to before me this 2nd day of July, 2026.

Taylor Baca
Notary Public

My commission expires: Nov 26, 2026

TAYLOR BACA
Notary Public - State of Oklahoma
Commission Number 18011787
My Commission Expires Nov 26, 2026

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Published in the Tulsa Beacon newspaper, in Tulsa County, in the State of Oklahoma, on July 2, 2026.

PUBLIC NOTICE

All persons having an indebtedness or claim against the Glenpool Area Emergency Medical Service District are hereby notified that all invoices and documentation pertaining to said purchase order or contract must be recorded in the office of the GEMS District Clerk on or before September 30, 2026, covering all debts now unpaid and incurred during the period beginning July 1, 2025, and ending on June 30, 2026, or said account shall be void and forever barred.

Lesli Smith
GEMS District Clerk