Glenpool Area Emergency Medical Service District
Regular Meeting

August 3, 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.

AGENDA

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

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

C) **EMS Report**

1) 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 July 6, 2026, meeting.

2) To approve the purchase orders receiving report and payment claims as of 7/29/2026 totaling $30,414.20.

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 the Professional Services Agreement with Lea Ann Reed to act as the GEMS District Administrator for the remainder of fiscal year 2026-2027.
(David Tillotson, City Manager)

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave,. Oklahoma, on 7-31-2026 at 11:30 a.m.

Signed: Lesli Smith
City Clerk

MERCY
REGIONAL EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: July 27, 2026

Ref: EMS Report June 29, 2026 – July 26, 2026

We logged 126 calls for service during this period while maintaining a 95% response time compliance.

79 patients were treated and transported.

24 patients refused transport.

13 cancelled prior to arrival.

6 Mutual aid received.

3 false calls

1 DOA

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	Response Area	Incident Created	DispatchedTime	Enroute_Resulting	AtScene_Resulting	ResponseTime	Late Reason	Transporting_Resulting	AtDestination_Resulting	Completed_Resulting	Cancelled Reason	Destination	VehicleName
[redacted]													
1100013	Glenpool	6/29/2026 15:31	6/29/2026 15:31	6/29/2026 15:32	6/29/2026 15:37	0:06:05		6/29/2026 15:49	6/29/2026 16:00	6/29/2026 16:16		St Francis Glenpool	MERCY 401
1100484	Glenpool	6/29/2026 18:10	6/29/2026 18:11	6/29/2026 18:11	6/29/2026 18:17	0:05:53					Cancelled by FD/PD		MERCY 401
1100767	Glenpool	6/29/2026 20:14	6/29/2026 20:15	6/29/2026 20:17	6/29/2026 20:21	0:05:55		6/29/2026 20:47	6/29/2026 21:02	6/29/2026 21:18		St Francis Tulsa Hospital	MERCY 401
1101409	Glenpool	6/30/2026 03:03	6/30/2026 03:03	6/30/2026 03:05	6/30/2026 03:10	0:04:38		6/30/2026 03:27	6/30/2026 03:50	6/30/2026 04:01		St Francis Tulsa Hospital	MERCY 401
1101684	Glenpool	6/30/2026 07:41	6/30/2026 07:42	6/30/2026 07:43	6/30/2026 07:46	0:04:42					Cancelled by FD/PD		MERCY 401
1101772	Glenpool	6/30/2026 08:22	6/30/2026 08:23	6/30/2026 08:24	6/30/2026 08:29	0:06:16					Patient Refusal		MERCY 401
1102163	Glenpool	6/30/2026 10:34	6/30/2026 10:34	6/30/2026 10:35	6/30/2026 10:38	0:03:44		6/30/2026 11:11	6/30/2026 11:36	6/30/2026 12:02		St Francis Tulsa Hospital	MERCY 401
1102697	Glenpool	6/30/2026 12:47	6/30/2026 12:48	6/30/2026 12:49	6/30/2026 12:53	0:04:33		6/30/2026 13:14	6/30/2026 13:37	6/30/2026 14:10		St Francis Tulsa Hospital	MERCY 401
1104781	Glenpool	7/1/2026 02:34	7/1/2026 02:35	7/1/2026 02:38	7/1/2026 02:42	0:06:35		7/1/2026 02:51	7/1/2026 03:10	7/1/2026 03:37		St Francis South Hospital	MERCY 401
1107267	Glenpool	7/1/2026 17:55	7/1/2026 17:55	7/1/2026 17:56	7/1/2026 17:57	0:02:06		7/1/2026 18:13	7/1/2026 18:34	7/1/2026 18:58		St Francis Tulsa Hospital	MERCY 401
1107702	Glenpool	7/1/2026 21:08	7/1/2026 21:08	7/1/2026 21:09	7/1/2026 21:13	0:05:18		7/1/2026 21:25	7/1/2026 21:47	7/1/2026 22:05		St Francis Tulsa Hospital	MERCY 401
1108062	Glenpool	7/2/2026 00:15	7/2/2026 00:16	7/2/2026 00:16	7/2/2026 00:23	0:07:07		7/2/2026 00:40	7/2/2026 00:46	7/2/2026 01:01		St Francis Glenpool	MERCY 401
1108298	Glenpool	7/2/2026 03:34	7/2/2026 03:35	7/2/2026 03:38	7/2/2026 03:42	0:07:13		7/2/2026 03:55	7/2/2026 04:19	7/2/2026 04:36		St Francis Tulsa Hospital	MERCY 401
1110589	Glenpool	7/2/2026 17:11	7/2/2026 17:11	7/2/2026 17:11	7/2/2026 17:14	0:02:32		7/2/2026 17:49	7/2/2026 17:59	7/2/2026 18:27		St Francis Glenpool	MERCY 401
1110850	Glenpool	7/2/2026 18:51	7/2/2026 18:51	7/2/2026 18:52	7/2/2026 18:55	0:03:37					Patient Refusal		MERCY 401
1110923	Glenpool	7/2/2026 19:25	7/2/2026 19:25	7/2/2026 19:25	7/2/2026 19:29	0:04:32					Patient Refusal		MERCY 401
1111967	Glenpool	7/3/2026 06:59	7/3/2026 06:59	7/3/2026 07:02	7/3/2026 07:06	0:06:11		7/3/2026 07:28	7/3/2026 07:47	7/3/2026 08:12		St Francis South Hospital	MERCY 401
1112083	Glenpool	7/3/2026 08:36	7/3/2026 08:37	7/3/2026 08:38	7/3/2026 08:43	0:07:00		7/3/2026 09:06	7/3/2026 09:22	7/3/2026 09:38		St Francis South Hospital	MERCY 401
1113082	Glenpool	7/3/2026 14:01	7/3/2026 14:01	7/3/2026 14:03	7/3/2026 14:09	0:07:31					False Call		MERCY 401
1113174	Glenpool	7/3/2026 14:27	7/3/2026 14:29	7/3/2026 14:30	7/3/2026 14:36	0:07:44					Patient Refusal		MERCY 401
1115202	Glenpool	7/4/2026 08:18	7/4/2026 08:18	7/4/2026 08:21	7/4/2026 08:23	0:04:54		7/4/2026 08:38	7/4/2026 08:43	7/4/2026 09:20		St Francis Glenpool	MERCY 401
1117337	Glenpool	7/5/2026 01:25	7/5/2026 01:25	7/5/2026 01:29	7/5/2026 01:34	0:09:00		7/5/2026 02:10	7/5/2026 02:24	7/5/2026 02:49		St Francis South Hospital	MERCY 401
1118230	Glenpool	7/5/2026 12:04	7/5/2026 12:05	7/5/2026 12:06							Cancelled by FD/PD		MERCY 401
1118251	Glenpool	7/5/2026 12:14	7/5/2026 12:14	7/5/2026 12:16	7/5/2026 12:17	0:02:47		7/5/2026 12:26	7/5/2026 12:42	7/5/2026 [illegible]:58		St Francis South Hospital	MERCY 401
1118566	Glenpool	7/5/2026 14:23	7/5/2026 14:27		7/5/2026 14:27	0:00:08					Cancelled by FD/PD		MERCY 401
1118678	Glenpool	7/5/2026 15:12	7/5/2026 15:12	7/5/2026 15:14	7/5/2026 15:19	0:06:17		7/5/2026 15:38	7/5/2026 16:08	7/5/2026 16:22		St John Tulsa Medical Center	MERCY 401
1118960	Glenpool	7/5/2026 17:48	7/5/2026 17:48	7/5/2026 17:50	7/5/2026 17:54	0:06:05					Cancelled by FD/PD		MERCY 401
1119542	Glenpool	7/5/2026 23:25	7/5/2026 23:25	7/5/2026 23:26	7/5/2026 23:31	0:07:16		7/5/2026 23:51	7/6/2026 00:20	7/6/2026 00:35		St John Tulsa Medical Center	MERCY 401
1119844	Glenpool	7/6/2026 03:05	7/6/2026 03:05	7/6/2026 03:08	7/6/2026 03:12	0:06:46					Patient Refusal		MERCY 401
1119846	Glenpool	7/6/2026 03:07	7/6/2026 03:08								Patient Refusal		MERCY 402
1120376	Glenpool	7/6/2026 09:26	7/6/2026 09:26	7/6/2026 09:27	7/6/2026 09:29	0:03:31					DOA		MERCY 401
1121177	Glenpool	7/6/2026 12:54	7/6/2026 12:54	7/6/2026 13:08	7/6/2026 13:00	0:06:47		7/6/2026 13:07	7/6/2026 13:29	7/6/2026 13:39		St Francis Tulsa Hospital	MERCY 401
1121482	Glenpool	7/6/2026 14:04	7/6/2026 14:04	7/6/2026 14:04	7/6/2026 14:12	0:08:04					Patient Refusal		MERCY 401
1121606	Glenpool	7/6/2026 14:27	7/6/2026 14:27	7/6/2026 14:27	7/6/2026 14:31	0:03:48		7/6/2026 14:47	7/6/2026 15:13	7/6/2026 15:50		St Francis Tulsa Hospital	MERCY 401
1121957	Glenpool	7/6/2026 15:42	7/6/2026 15:43	7/6/2026 15:45	7/6/2026 15:50	0:06:59		7/6/2026 16:07	7/6/2026 16:28	7/6/2026 17:24		Hillcrest South Hospital	MERCY 402
1122054	Glenpool	7/6/2026 16:11	7/6/2026 16:11	7/6/2026 16:12	7/6/2026 16:16	0:04:20		7/6/2026 16:35	7/6/2026 16:40	7/6/2026 17:03		St Francis Glenpool	MERCY 401
1122332	Glenpool	7/6/2026 17:45	7/6/2026 17:47	7/6/2026 17:48	7/6/2026 17:53	0:05:49					Patient Refusal		MERCY 401
1122590	Glenpool	7/6/2026 18:41	7/6/2026 18:41		7/6/2026 18:47	0:05:38		7/6/2026 20:02	7/6/2026 20:10	7/6/2026 20:28		St Francis Glenpool	MERCY 401
[redacted]													
1123508	Glenpool	7/7/2026 06:07	7/7/2026 06:07	7/7/2026 06:08	7/7/2026 06:11	0:03:53		7/7/2026 06:19	7/7/2026 06:45	7/7/2026 07:09		St Francis Tulsa Hospital	MERCY 401
1124046	Glenpool	7/7/2026 10:25	7/7/2026 10:25	7/7/2026 10:26	7/7/2026 10:30	0:04:56					Patient Refusal		MERCY 401
1124545	Glenpool	7/7/2026 12:26	7/7/2026 12:26	7/7/2026 12:27	7/7/2026 12:31	0:05:15		7/7/2026 12:50	7/7/2026 13:12	7/7/2026 13:26		St Francis Tulsa Hospital	MERCY 401
1126359	Glenpool	7/7/2026 21:58	7/7/2026 21:58	7/7/2026 22:00	7/7/2026 22:02	0:03:10					Patient Refusal		MERCY 401
1126675	Glenpool	7/8/2026 01:10	7/8/2026 01:10	7/8/2026 01:13	7/8/2026 01:16	0:06:18		7/8/2026 01:34	7/8/2026 01:59	7/8/2026 02:51		St Francis Tulsa Hospital	MERCY 401
[redacted]													
1130152	Glenpool	7/9/2026 01:15	7/9/2026 01:15	7/9/2026 01:18	7/9/2026 01:20	0:05:12		7/9/2026 01:38	7/9/2026 02:01	7/9/2026 02:25		St John Tulsa Medical Center	MERCY 401
1130496	Glenpool	7/9/2026 07:13	7/9/2026 07:13	7/9/2026 07:18	7/9/2026 07:22	0:08:33					Cancelled by FD/PD		MERCY 401
1131323	Glenpool	7/9/2026 11:46	7/9/2026 11:46	7/9/2026 11:48	7/9/2026 11:52	0:05:23		7/9/2026 12:02	7/9/2026 12:23	7/9/2026 12:37		St Francis South Hospital	MERCY 402
1132637	Glenpool	7/9/2026 16:57	7/9/2026 16:57	7/9/2026 16:58	7/9/2026 17:03	0:06:07		7/9/2026 17:21	7/9/2026 17:43	7/9/2026 18:14		Hillcrest South Hospital	MERCY 401
1133162	Glenpool	7/9/2026 20:23	7/9/2026 20:24	7/9/2026 20:24	7/9/2026 20:27	0:02:48		7/9/2026 20:50	7/9/2026 21:08	7/9/2026 21:38		St Francis Tulsa Hospital	MERCY 401
1133814	Glenpool	7/10/2026 03:06	7/10/2026 03:07	7/10/2026 03:10	7/10/2026 03:13	0:05:56		7/10/2026 03:35	7/10/2026 03:42	7/10/2026 04:08		St Francis Glenpool	MERCY 401
1133965	Glenpool	7/10/2026 06:03	7/10/2026 06:04	7/10/2026 06:06	7/10/2026 06:10	0:06:35		7/10/2026 06:18	7/10/2026 06:39	7/10/2026 06:53		St Francis South Hospital	MERCY 401
1134177	Glenpool	7/10/2026 08:06	7/10/2026 08:08	7/10/2026 08:09	7/10/2026 08:13	0:05:12		7/10/2026 08:22	7/10/2026 08:42	7/10/2026 08:58		St Francis South Hospital	MERCY 401
1134725	Glenpool	7/10/2026 11:00	7/10/2026 11:00	7/10/2026 11:02	7/10/2026 11:06	0:05:38		7/10/2026 11:24	7/10/2026 11:45	7/10/2026 12:34		Hillcrest South Hospital	MERCY 401
1135330	Glenpool	7/10/2026 13:37	7/10/2026 13:37	7/10/2026 13:39	7/10/2026 13:42	0:04:56					Patient Refusal		MERCY 401
1136125	Glenpool	7/10/2026 17:01	7/10/2026 17:01	7/10/2026 17:04	7/10/2026 17:06	0:06:42		7/10/2026 17:22	7/10/2026 17:50	7/10/2026 18:04		St Francis Tulsa Hospital	MERCY 401
1136829	Glenpool	7/10/2026 21:56	7/10/2026 21:56	7/10/2026 21:58							Cancelled by FD/PD		MERCY 401
1138284	Glenpool	7/11/2026 11:14	7/11/2026 11:14	7/11/2026 11:17	7/11/2026 11:20	0:05:21		7/11/2026 11:40	7/11/2026 12:01	7/11/2026 12:22		St Francis Tulsa Hospital	MERCY 401
1139921	Glenpool	7/11/2026 23:15	7/11/2026 23:15	7/11/2026 23:17	7/11/2026 23:21	0:05:52		7/11/2026 23:43	7/11/2026 23:48	7/12/2026 00:07		St Francis Glenpool	MERCY 401
1140538	Glenpool	7/12/2026 08:04	7/12/2026 08:05	7/12/2026 08:09	7/12/2026 08:10	0:04:27		7/12/2026 08:37	7/12/2026 08:51	7/12/2026 09:01		Hillcrest South Hospital	MERCY 401
1143376	Glenpool	7/13/2026 10:02	7/13/2026 10:02	7/13/2026 10:03	7/13/2026 10:07	0:05:08		7/13/2026 10:16	7/13/2026 10:37	7/13/2026 10:56		St Francis South Hospital	MERCY 401
1143649	Glenpool	7/13/2026 11:24	7/13/2026 11:24	7/13/2026 11:26	7/13/2026 11:30	0:05:40		7/13/2026 11:42	7/13/2026 12:06	7/13/2026 12:26		St Francis Tulsa Hospital	MERCY 401
1144364	Glenpool	7/13/2026 14:03	7/13/2026 14:03	7/13/2026 14:05	7/13/2026 14:08	0:04:55					Patient Refusal		MERCY 401
1145443	Glenpool	7/13/2026 18:44	7/13/2026 18:44	7/13/2026 18:46	7/13/2026 18:53	0:09:01		7/13/2026 19:05	7/13/20 6 19:29	7/13/2026 19:40		St Francis South Hospital	MERCY 401
1146166	Glenpool	7/14/2026 01:32	7/14/2026 01:33	7/14/2026 01:34	7/14/2026 01:39	0:05:57					Cancelled by FD/PD		MERCY 401
1146526	Glenpool	7/14/2026 07:09	7/14/2026 07:09	7/14/2026 07:12	7/14/2026 07:20	0:10:57	S. of 131	7/14/2026 07:32	7/14/2026 07:42	7/14/2026 07:49		St Francis Glenpool	MERCY 401
1146776	Glenpool	7/14/2026 09:02	7/14/2026 09:02	7/14/2026 09:04	7/14/2026 09:08	0:06:00					False Call		MERCY 401
1146842	Glenpool	7/14/2026 09:19	7/14/2026 09:20	7/14/2026 09:20	7/14/2026 09:27	0:07:53		7/14/2026 09:47	7/14/2026 10:17	7/14/2026 10:41		St Francis Tulsa Hospital	MERCY 401
[redacted]													
1148284	Glenpool	7/14/2026 15:00	7/14/2026 15:00	7/14/2026 15:02	7/14/2026 15:06	0:06:44		7/14/2026 15:34	7/14/2026 15:45	7/14/2026 16:19		St Francis Glenpool	MERCY 401
[redacted]													
1148851	Glenpool	7/14/2026 17:23	7/14/2026 17:23	7/14/2026 17:25	7/14/2026 17:27	0:03:51		7/14/2026 18:02	7/14/2026 19:01	7/14/2026 19:02		St John Tulsa Medical Center	MERCY 401
1148898	Glenpool	7/14/2026 17:37	7/14/2026 17:37	7/14/2026 17:39	7/14/2026 17:42	0:05:02					Patient Refusal		MERCY 402
[redacted]													
1149824	Glenpool	7/15/2026 00:16	7/15/2026 00:16	7/15/2026 00:21	7/15/2026 00:28	0:12:37	no caller on line/diff find address				False Call		MERCY 401
1151250	Glenpool	7/15/2026 12:28	7/15/2026 12:28	7/15/2026 12:28	7/15/2026 12:34	0:06:00					Patient Refusal		MERCY 401
1151797	Glenpool	7/15/2026 14:14	7/15/2026 14:14	7/15/2026 14:15	7/15/2026 14:19	0:04:49		7/15/2026 14:42	7/15/2026 15:04	7/15/2026 15:23		St Francis South Hospital	MERCY 401
1152875	Glenpool	7/15/2026 18:16	7/15/2026 18:16	7/15/2026 18:17							Cancelled by FD/PD		MERCY 401
1153589	Glenpool	7/16/2026 02:15	7/16/2026 02:15								Cancelled by FD/PD		MERCY 401
1155361	Glenpool	7/16/2026 14:28	7/16/2026 14:29	7/16/2026 14:31	7/16/2026 14:37	0:08:16		7/16/2026 14:50	7/16/2026 15:12	7/16/2026 15:28		St Francis Tulsa Hospital	MERCY 401
1156000	Glenpool	7/16/2026 17:21	7/16/2026 17:22	7/16/2026 17:22	7/16/2026 17:29	0:06:44		7/16/2026 17:45	7/16/2026 17:58	7/16/2026 18:36		St Francis Glenpool	MERCY 401
1156300	Glenpool	7/16/2026 19:21	7/16/2026 19:22	7/16/2026 19:22	7/16/2026 19:29	0:07:34					Cancelled by FD/PD		MERCY 401
1159115	Glenpool	7/17/2026 15:41	7/17/2026 15:42	7/17/2026 15:44	7/17/2026 15:47	0:05:32		7/17/2026 15:57	7/17/2026 16:19	7/17/2026 16:34		St Francis South Hospital	MERCY 401

1159356	Glenpool	7/17/2026 17:03	7/17/2026 17:03	7/17/2026 17:03	7/17/2026 17:07	0:04:12				Unit on Scene Cancelled		MERCY 401
1159722	Glenpool	7/17/2026 19:18	7/17/2026 19:19	7/17/2026 19:20	7/17/2026 19:26	0:07:27				Cancelled by FD/PD		MERCY 401
1160622	Glenpool	7/18/2026 03:22	7/18/2026 03:23	7/18/2026 03:24	7/18/2026 03:26	0:03:02				Patient Refusal		MERCY 401
1160762	Glenpool	7/18/2026 05:34	7/18/2026 05:34	7/18/2026 05:34	7/18/2026 05:40	0:05:55	7/18/2026 05:49	7/18/2026 06:07	7/18/2026 06:20		St Francis South Hospital	MERCY 401
1161787	Glenpool	7/18/2026 13:26	7/18/2026 13:26	7/18/2026 13:27	7/18/2026 13:35	0:09:10	7/18/2026 13:54	7/18/2026 14:08	7/18/2026 14:42		St Francis Tulsa Hospital	MERCY 401
1162717	Glenpool	7/18/2026 20:18	7/18/2026 20:18	7/18/2026 20:20	7/18/2026 20:22	0:04:13	7/18/2026 20:37	7/18/2026 20:58	7/18/2026 21:34		St Francis Tulsa Hospital	MERCY 401
1162851	Glenpool	7/18/2026 21:23	7/18/2026 21:23	7/18/2026 21:24	7/18/2026 21:27	0:03:38	7/18/2026 21:39	7/18/2026 21:45	7/18/2026 21:58		St Francis Glenpool	MERCY 402
1163781	Glenpool	7/19/2026 08:51	7/19/2026 08:52	7/19/2026 08:53	7/19/2026 08:55	0:02:38	7/19/2026 09:05	7/19/2026 09:18	7/19/2026 09:26		St John Sapulpa	MERCY 401
1163854	Glenpool	7/19/2026 09:31	7/19/2026 09:31	7/19/2026 09:32	7/19/2026 09:40	0:09:04	7/19/2026 09:52	7/19/2026 10:12	7/19/2026 10:24		St Francis South Hospital	MERCY 401
1164147	Glenpool	7/19/2026 11:58	7/19/2026 11:58	7/19/2026 12:00	7/19/2026 12:02	0:04:00	7/19/2026 12:21	7/19/2026 12:40	7/19/2026 12:48		St Francis South Hospital	MERCY 401
1164602	Glenpool	7/19/2026 15:08	7/19/2026 15:08	7/19/2026 15:08	7/19/2026 15:12	0:03:08	7/19/2026 15:23	7/19/2026 15:41	7/19/2026 15:50		St Francis South Hospital	MERCY 401
1164942	Glenpool	7/19/2026 17:35	7/19/2026 17:35	7/19/2026 17:36	7/19/2026 17:37	0:02:41	7/19/2026 17:50	7/19/2026 18:06	7/19/2026 18:20		St Francis South Hospital	MERCY 401
1166215	Glenpool	7/20/2026 07:15	7/20/2026 07:16	7/20/2026 07:19	7/20/2026 07:24	0:08:24	7/20/2026 07:37	7/20/2026 08:00	7/20/2026 08:14		St John Tulsa Medical Center	MERCY 401
1166263	Glenpool	7/20/2026 07:40	7/20/2026 07:40	7/20/2026 07:42	7/20/2026 07:44	0:04:10	7/20/2026 08:06	7/20/2026 08:27	7/20/2026 08:43		St Francis Tulsa Hospital	MERCY 402
1166825	Glenpool	7/20/2026 10:56	7/20/2026 10:56	7/20/2026 10:57	7/20/2026 11:03	0:06:48				Patient Refusal		MERCY 401
1168290	Glenpool	7/20/2026 16:32	7/20/2026 16:33	7/20/2026 16:35	7/20/2026 16:41	0:07:59				Patient Refusal		MERCY 401
1168379	Glenpool	7/20/2026 17:06	7/20/2026 17:06	7/20/2026 17:07	7/20/2026 17:09	0:03:20	7/20/2026 17:22	7/20/2026 17:41	7/20/2026 17:51		St Francis South Hospital	MERCY 401
1168754	Glenpool	7/20/2026 19:01	7/20/2026 19:01	7/20/2026 19:02	7/20/2026 19:04	0:03:21	7/20/2026 19:09	7/20/2026 19:16	7/20/2026 19:27		St Francis Glenpool	MERCY 401
1168932	Glenpool	7/20/2026 20:15	7/20/2026 20:15	7/20/2026 20:16	7/20/2026 20:17	0:01:46	7/20/2026 20:34	7/20/2026 20:50	7/20/2026 21:10		St Francis Tulsa Hospital	MERCY 401
1169725	Glenpool	7/21/2026 05:29	7/21/2026 05:29	7/21/2026 05:30	7/21/2026 05:33	0:04:13	7/21/2026 05:49	7/21/2026 06:08	7/21/2026 06:22		St Francis South Hospital	MERCY 401
1170239	Glenpool	7/21/2026 09:52	7/21/2026 09:53	7/21/2026 09:55	7/21/2026 09:58	0:05:30				Patient Refusal		MERCY 401
1170263	Glenpool	7/21/2026 09:58	7/21/2026 09:58	7/21/2026 09:58	7/21/2026 10:04	0:05:58	7/21/2026 10:16	7/21/2026 10:41	7/21/2026 10:57		St Francis Tulsa Hospital	MERCY 402
1170885	Glenpool	7/21/2026 12:35	7/21/2026 12:36	7/21/2026 12:37	7/21/2026 12:40	0:04:18	7/21/2026 12:52	7/21/2026 13:12	7/21/2026 13:32		St Francis Tulsa Hospital	MERCY 402
1171571	Glenpool	7/21/2026 14:49	7/21/2026 14:50	7/21/2026 14:51	7/21/2026 14:58	0:07:44				Patient Refusal		MERCY 401
1172204	Glenpool	7/21/2026 17:30	7/21/2026 17:30	7/21/2026 17:32	7/21/2026 17:34	0:04:09	7/21/2026 17:52	7/21/2026 18:11	7/21/2026 18:30		St Francis South Hospital	MERCY 401
1173511	Glenpool	7/22/2026 06:38	7/22/2026 06:39		7/22/2026 06:52	0:12:55	7/22/2026 07:10	7/22/2026 08:01	7/22/2026 08:01		St Francis Tulsa Hospital	MERCY 401
1174957	Glenpool	7/22/2026 13:47	7/22/2026 13:48	7/22/2026 13:50	7/22/2026 13:54	0:06:00	7/22/2026 14:06	7/22/2026 14:34	7/22/2026 14:58		St Francis Tulsa Hospital	MERCY 401
1176099	Glenpool	7/22/2026 18:20	7/22/2026 18:20	7/22/2026 18:22	7/22/2026 18:28	0:07:59	7/22/2026 18:47	7/22/2026 19:14	7/22/2026 19:39		St Francis Tulsa Hospital	MERCY 401
1176138	Glenpool	7/22/2026 18:38	7/22/2026 18:38	7/22/2026 18:41	7/22/2026 18:48	0:09:38	7/22/2026 19:07	7/22/2026 19:25	7/22/2026 19:57		St Francis South Hospital	MERCY 402
1179622	Glenpool	7/23/2026 16:53	7/23/2026 16:53	7/23/2026 16:55	7/23/2026 16:58	0:05:30				Patient Refusal		MERCY 401
1180130	Glenpool	7/23/2026 20:22	7/23/2026 20:22	7/23/2026 20:23	7/23/2026 20:27	0:04:08	7/23/2026 20:45	7/23/2026 21:02	7/23/2026 21:14		St Francis South Hospital	MERCY 401
1180364	Glenpool	7/23/2026 21:47	7/23/2026 21:47	7/23/2026 21:47	7/23/2026 21:52	0:05:01				Patient Refusal		MERCY 401
1181272	Glenpool	7/24/2026 08:26	7/24/2026 08:26	7/24/2026 08:28	7/24/2026 08:33	0:07:37	7/24/2026 08:48	7/24/2026 09:09	7/24/2026 09:24		St Francis South Hospital	MERCY 401
1181585	Glenpool	7/24/2026 10:05	7/24/2026 10:08	7/24/2026 10:08	7/24/2026 10:12	0:06:54	7/24/2026 10:26	7/24/2026 10:50	7/24/2026 11:03		St Francis South Hospital	MERCY 401
1181856	Glenpool	7/24/2026 11:19	7/24/2026 11:19	7/24/2026 11:19	7/24/2026 11:26	0:07:25	7/24/2026 11:37	7/24/2026 12:01	7/24/2026 12:31		St Francis Tulsa Hospital	MERCY 401
1183001	Glenpool	7/24/2026 15:05	7/24/2026 15:05	7/24/2026 15:06	7/24/2026 15:11	0:05:08	7/24/2026 15:23	7/24/2026 15:46	7/24/2026 16:00		St Francis South Hospital	MERCY 401
1183615	Glenpool	7/24/2026 17:56	7/24/2026 17:56	7/24/2026 17:58	7/24/2026 18:03	0:07:26				Patient Refusal		MERCY 401
1183740	Glenpool	7/24/2026 18:40	7/24/2026 18:40	7/24/2026 18:40	7/24/2026 18:47	0:07:00	7/24/2026 19:09	7/24/2026 19:37	7/24/2026 19:54		St John Tulsa Medical Center	MERCY 401
1186756	Glenpool	7/25/2026 20:31	7/25/2026 20:31	7/25/2026 20:32	7/25/2026 20:37	0:06:25				Patient Refusal		MERCY 401
1186984	Glenpool	7/25/2026 22:34	7/25/2026 22:36	7/25/2026 22:40	7/25/2026 22:43	0:06:37	7/25/2026 23:08	7/25/2026 23:28	7/25/2026 23:51		St Francis Tulsa Hospital	MERCY 401
1187878	Glenpool	7/26/2026 09:38	7/26/2026 09:39	7/26/2026 09:41	7/26/2026 09:45	0:06:08	7/26/2026 10:02	7/26/2026 10:22	7/26/2026 10:35		St Francis South Hospital	MERCY 401
1189023	Glenpool	7/26/2026 17:47	7/26/2026 17:49	7/26/2026 17:49	7/26/2026 17:54	0:05:47				Patient Refusal		MERCY 401

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

BancFirst Loyal
To Oklahoma & You.℠

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

2 *0008540
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
6/30/26

ACCOUNT ANALYSIS

Beginning Balance	6/01/26	486,431.27	
Deposits / Misc Credits	1	2,325.73	
Withdrawals / Misc Debits	6	29,797.85	
** Ending Balance	6/30/26	458,959.15	**

****

Service Charge	.00
Enclosures	6

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
6/10	2,325.73		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
6/12	2315	15,000.00	6/08	2317	208.33	6/09	2319	175.00
6/05	2316	14,098.04	6/26	2318	208.33	6/22	2320	108.15

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
6/05	472,333.23	6/10	474,275.63	6/22	459,167.48
6/08	472,124.90	6/12	459,275.63	6/26	458,959.15
6/09	471,949.90				

8002-00000

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002315

PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ----

DATE 06/02/2026 CHECK AMOUNT $****15,000.00

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

BY
BY
AUTHORIZED SIGNATURES

⑈002315⑈ ⑆103003632⑆ [redacted]

Number: 2315 Date: 6/12/2026 Amount: $15000.00

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002316

PAY ---- FOURTEEN THOUSAND NINETY EIGHT & 04/100 DOLLARS ----

DATE 06/02/2026 CHECK AMOUNT $****14,098.04

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

BY
BY
AUTHORIZED SIGNATURES

⑈002316⑈ ⑆103003632⑆ [redacted]

Number: 2316 Date: 6/5/2026 Amount: $14098.04

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002317

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----

DATE 06/02/2026 CHECK AMOUNT $*******208.33

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

BY
BY
AUTHORIZED SIGNATURES

⑈002317⑈ ⑆103003632⑆ [redacted]

Number: 2317 Date: 6/8/2026 Amount: $208.33

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002318

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----

DATE 06/02/2026 CHECK AMOUNT $*******208.33

TO THE ORDER OF
[redacted]

BY
BY
AUTHORIZED SIGNATURES

⑈002318⑈ ⑆103003632⑆ [redacted]

Number: 2318 Date: 6/26/2026 Amount: $208.33

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002319

PAY ---- ONE HUNDRED SEVENTY FIVE & 00/100 DOLLARS ----

DATE 06/02/2026 CHECK AMOUNT $*******175.00

$175

TO THE ORDER OF
** OMAG **
P.O. BOX 3091
EDMOND, OK 73083

BY
BY
AUTHORIZED SIGNATURES

⑈002319⑈ ⑆103003632⑆ [redacted]

Number: 2319 Date: 6/9/2026 Amount: $175.00

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002320

PAY ---- ONE HUNDRED EIGHT & 15/100 DOLLARS ----

DATE 06/02/2026 CHECK AMOUNT $*******108.15

TO THE ORDER OF
** TULSA WORLD **
LEE ADVERTISING
P.O. BOX. 6035
CAROL STREAM, IL 60197-6035

BY
BY
AUTHORIZED SIGNATURES

⑈002320⑈ ⑆103003632⑆ [redacted]

Number: 2320 Date: 6/22/2026 Amount: $108.15

4022-00000

PERIOD: 6/01/2026 - 6/30/2026

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		486,431.27	GL ACCOUNT BALANCE:		458,959.15
DEPOSITS:	+	2,325.73	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	29,797.85CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		458,959.15	ADJUSTED GL ACCOUNT BALANCE:		458,959.15

STATEMENT BALANCE:	458,959.15
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

6/10/2026		JULY GEMS TAX DEP FROM TC	2,325.73
TOTAL CLEARED DEPOSITS:			2,325.73

CLEARED CHECKS:

6/02/2026	002315	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
6/02/2026	002316	CITY OF GLENPOOL - GEMS	14,098.04CR
6/02/2026	002317	JOSHUA M. BRANNON	208.33CR
6/02/2026	002318	LESLI SMITH	208.33CR
6/02/2026	002319	OMAG	175.00CR
6/02/2026	002320	TULSA WORLD	108.15CR
TOTAL CLEARED CHECKS:			29,797.85CR

CLEARED OTHER:

No Items.

BALANCE SHEET
AS OF: JUNE 30TH, 2026

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE		
ASSETS				
======				
31-1001	GEMS CASH IN BANK	458,959.15		
31-1302	PREPAID PAYROLL TAXES	0.00		
31-1303	TAXES RECEIVABLE	0.00		
31-1353	EQUIPMENT	71,085.14		
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)		
			487,393.21	
	TOTAL ASSETS			487,393.21
				==============
LIABILITIES				
===========				
31-2001	ACCOUNTS PAYABLE	16,954.40		
31-2101	FICA LIABILITY	0.00		
31-2102	MED TAX LIABILITY	0.00		
31-2103	FEDERAL W/H PAYABLE	0.00		
31-2104	STATE W/H PAYABLE	0.00		
31-2130	OPEB LIABILITY	0.00		
31-2131	DEFERRED INFLOWS	0.00		
	TOTAL LIABILITIES		16,954.40	
EQUITY				
======				
31-3001	FUND BALANCE	383,003.17		
	TOTAL BEGINNING EQUITY	383,003.17		
	TOTAL REVENUE	477,035.43		
	TOTAL EXPENSES	389,599.79		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	87,435.64		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.		470,438.81	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			487,393.21
				==============

PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)

AS OF:JUNE 30TH, 2026

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
NON-DEPARTMENTAL	437,896.00	2,325.73	0.00	477,035.43	0.00	(39,139.43)	108.94
TOTAL REVENUES	437,896.00	2,325.73	0.00	477,035.43	0.00	(39,139.43)	108.94
	=============	============	============	=============	============	=============	========
EXPENDITURE SUMMARY							
GEMS	437,896.00	46,752.25	0.00	389,599.79	0.00	48,296.21	88.97
TOTAL EXPENDITURES	437,896.00	46,752.25	0.00	389,599.79	0.00	48,296.21	88.97
	=============	============	============	=============	============	=============	========
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(44,426.52)	0.00	87,435.64	0.00	0.00	0.00

31 -GEMS

% OF YEAR COMPLETED: 100.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL							
TAXES							
31-5-00-5006 TAXES	417,157.00	2,325.73	0.00	477,035.43	0.00	(59,878.43)	114.35
TOTAL TAXES	417,157.00	2,325.73	0.00	477,035.43	0.00	(59,878.43)	114.35
INVESTMENT INCOME							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES							
31-5-00-5409 USE OF FUND BALANCE	20,739.00	0.00	0.00	0.00	0.00	20,739.00	0.00
TOTAL OTHER FINANCING SOURCES	20,739.00	0.00	0.00	0.00	0.00	20,739.00	0.00
TOTAL NON-DEPARTMENTAL	437,896.00	2,325.73	0.00	477,035.43	0.00	(39,139.43)	108.94
** TOTAL REVENUES **	437,896.00	2,325.73	0.00	477,035.43	0.00	(39,139.43)	108.94

31 -GEMS

% OF YEAR COMPLETED: 100.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
GEMS							
====							
PERSONAL SERVICES							
31-6-01-6101 SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6126 CLAIMS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES							
31-6-01-6202 OPERATING SUPPLIES	5,500.00	283.15	0.00	4,874.73	0.00	625.27	88.63
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	283.15	0.00	4,874.73	0.00	3,125.27	60.93
OTHER CHARGES & SERVICES							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	15,000.00	0.00	180,000.00	0.00	0.00	100.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	203,678.00	30,635.78	0.00	189,156.34	0.00	14,521.66	92.87
31-6-01-6235 CONTRACT SERVICES	13,800.00	833.32	0.00	9,571.12	0.00	4,228.88	69.36
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	46,469.10	0.00	384,725.06	0.00	38,670.94	90.87
TRAVEL & TRAINING							
31-6-01-6262 TRAVEL AND TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS							
31-6-01-6283 INVESTMENT EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES							
31-6-01-6333 CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES							
31-6-01-6745 TSF TO RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	437,896.00	46,752.25	0.00	389,599.79	0.00	48,296.21	88.97
TOTAL EXPENDITURES	437,896.00	46,752.25	0.00	389,599.79	0.00	48,296.21	88.97
	=============	============	============	=============	============	=============	========
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(44,426.52)	0.00	87,435.64	0.00	(87,435.64)	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	108.4%	112.1%	112.7%	114.2%	104.9%	105.2%	97.9%
June	108.9%	112.7%	113.7%	115.0%	105.3%	105.7%	99.1%

As of June 30, 2026 GEMS received 108.9% of tax revenue originally budgeted.
In other words, $477,035.43 has been received of the $437,896.00 tax revenue originally budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: 24 July 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 2000
- ☑ 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
- ☑ Bandaids
- ☑ Tri-Angle Bandage
- ☑ 4X4s
- ☑ Bandage Roll
- ☑ 3X3s

INSIDE CLEAR LID

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

IV COMPARTMENT

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

2-14g IV	Exp. Date:	29 May 2028	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:	15 April 2027	Exp. Date:	15 April 2027
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	31 March 2031	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	☑			

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:	31 October 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:	31 March 2028	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	30 June 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:	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
Size 9.3	Exp. Date:	07 December 2026
Size 10	Exp. Date:	28 April 2027
Size 10.7	Exp. Date:	29 March 2027
Size 11.3	Exp. Date:	31 May 2027

4 KAD

Green	Exp. Date:	01 October 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	01 November 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 October 2028	Exp. Date:	31 October 2028		
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026		
2 - 4x4 Gauze	☑					
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 September 2026	Exp. Date:	30 September 2026		
1 - 2% Lidocane Hcl	Exp. Date:	30 September 2028				
1 - Nebulizer Kit	☐					
3 - Albuterol 2.5mg	Exp:	30 September 2027	Exp:	30 September 2027	Exp:	30 September 2027
1 - Levalbuterol 1.25	Exp. Date:	30 September 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:	30 September 2026				
1 - Roll Med Tape	☑					

Child/ Adult AED Pads	Exp. Date:	31 December 2028
Capno	☑	
PEDI Pulse OX	Exp. Date:	31 October 2027

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

Unit Serial No: 45886287 Location: E-1 DATE 24 July 2026

1. Inspect physical condition for:

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

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

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

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

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

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

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

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

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

8. Energy

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

8. Cont.

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

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

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

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

11. If using wireless data transmission, test transmission method

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

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

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

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

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

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

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

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

AirTraq Videoscope

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

2% Bag

Top Left Pocket (IV Fluids)	Seal:	061	New Seal:	076
2 IV bags	Exp.:	31 March 2027	Exp.:	31 March 2028
2 IV/IO drop admin sets		☑		

Center Pocket	Seal:	075	New Seal:	077
2-Asherman chest seals	Exp.:	09 October 2026	Exp.:	09 October 2026
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: 069 New Seal: 078

1- SAM splint ☑

1- Triangular bandage ☑

1- Roll coban ☑

Bottom Left Pocket Seal: 067 New Seal: 079

1- SAM splint ☑

1- Triangular bandage ☑

1- Roll coban ☑

Bop Right Pocket: (Ped/Infant) Seal: 068 New Seal: 080

1- Ped/Infant NRB ☑

1- Ped NRB mask ☑

2- Infant NRB mask ☑

1- Pedi BVM ☑ Exp.: 06 July 2028

GDF STAFF

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Rescue 1

Date: 24 July 2026

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	08 July 2028
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	13 September 2026
[x]	1 - Airtraq Blade	Grey	Exp. Date:	31 March 2027

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi: 1600
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

- [x] 1-Blood Glucose Kit/Test Strips Exp. Date: 07 February 2027
- [x] 1-Tube Glucose 31g Exp. Date: 30 April 2028
- [x] Lancettes
- [x] Adhesive Bandages
- [x] i-Gel 3
- [ ] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] i-Gel 4
- [x] 1-Thermometer
- [x] 1-Samsplint
- [x] i-Gel 5

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [x] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [ ] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

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

2-14g IV	Exp. Date:	29 May 2028	Exp. Date:	29 May 2028
2-18g IV	Exp. Date:	24 May 2027	Exp. Date:	24 May 2027
2-20g IV	Exp. Date:	29 August 2027	Exp. Date:	29 August 2027
2-22g IV	Exp. Date:	15 April 2027	Exp. Date:	15 April 2027
2-24g IV	Exp. Date:	25 October 2027	Exp. Date:	25 October 2027
4-Saline Flushes {	Exp. Date:	15 April 2027	Exp. Date:	05 June 2027
{	Exp. Date:	25 April 2026	Exp. Date:	01 April 2026
2-IV Start Kits	☑			
2-EZ Stabilizers	Exp. Date:	02 May 2027	Exp. Date:	19 March 2029
2-45mm 15g IO Needle Set	Exp. Date:	30 November 2028	Exp. Date:	30 November 2028
2-25mm 15g IO Needle Set	Exp. Date:	30 September 2029	Exp. Date:	31 July 2028
1-IV Bag	Exp. Date:	31 March 2028		
1 Pressure Bag	☐			

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	01 December 2027	1-7.0 ET Tube	Exp. Date:	02 June 2026
1-3.0 ET Tube	Exp. Date:	17 December 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:	17 September 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:	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		☑
1-5.5 ET Tube	Exp. Date:	01 September 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:	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:	31 July 2028
Size 9.3	Exp. Date:	08 March 2028
Size 10	Exp. Date:	15 July 2029
Size 10.7	Exp. Date:	24 April 2028
Size 11.3	Exp. Date:	06 May 2027

4 KAD

Green	Exp. Date:	
Purple	Exp. Date:	
Yellow	Exp. Date:	01 July 2026
Red	Exp. Date:	01 October 2027

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	31 December 2026		
1-10% Dextrose	Exp. Date:	30 June 2027		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	28 February 2027	Exp. Date:	28 February 2027
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:	14 October 2028	Exp. Date:	14 October 2028
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	☑			
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	☑			

3 - Albuterol 2.5mg	Exp:	30 September	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	☑			

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	22 March 2026	NC Capno	☑
Child/ Adult AED Pads	Exp. Date:	18 March 2027	BVM Capno	☑
PEDI Pulse OX	Exp. Date:	01 October 2026	NC Capno w/ O2	☑
Electrodes	Exp. Date:	05 October 2026	Razor	☑

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: 45886339 Location: Rescue-1 DATE 24 July 2026

1. Inspect physical condition for:

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

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

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

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

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

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

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

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

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

8. Energy

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

8. Cont.

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

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

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

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

11. If using wireless data transmission, test transmission method

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

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

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

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

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

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

Glucose Monitor

Clean monitor ☑ Pass ☐ Fail

Laerdal Scope

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

AirTraq Videoscope

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

2% Bag

Top Left Pocket (IV Fluids)

Top Left Pocket (IV Fluids)	Seal:	118032	New Seal:	118082
2 IV bags	Exp.:	31 March 2027	Exp.:	31 March 2028
2 IV/IO drop admin sets		☑		

Center Pocket

Center Pocket	Seal:	118033	New Seal:	118085
2-Asherman chest seals	Exp.:	05 May 2027	Exp.:	05 May 2027
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		☑	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:	118036	New Seal:	118084
1- SAM splint		☑		
1- Triangular bandage		☑		
1- Roll coban		☑		

Bottom Left Pocket	Seal:	118035	New Seal:	118083
1- SAM splint		☑		
1- Triangular bandage		☑		
1- Roll coban		☑		

Top Right Pocket: (Ped/Infant)	Seal:	118031	New Seal:	118081
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- Pediatricc ☑
- 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
JULY 20, 2026

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

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

Chair Calvert called the special meeting to order at 7:21 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 Nelson, Attorney, of Rosenstein, Fist & Ringold, were also in attendance.

C) **Trustee Comments**

There were no trustee comments.

D) **Public Comments**

There were no public comments.

E) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**

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.

Moved by Shayne Buchanan, seconded by Jaci Triplett-Lund

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

5	0

Abstained	Absent
None	
0	

To approve the consent agenda.

CARRIED.

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

No items were removed from the consent agenda.

G) **Scheduled Business**

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

H) **Adjournment**

The special meeting was adjourned at 7:22 p.m.

Item: G.2.

To: Honorable Chair and GEMS District Board Members
From: Josh Brannon, Finance Director
Meeting Date: August 3, 2026
Department/Office: Finance
Item Name: To approve the purchase orders receiving report and payment claims as of 7/29/2026 totaling $30,414.20.

Summary:
To approve the purchase orders receiving report and payment claims as of 7/29/2026 totaling $30,414.20.

Recommended Action:
Staff recommends a motion to accept the PO Receipt Register report dated 7/29/2026 and approve the following payments:

PO #	Account	Vendor	Description	Inv#	Amount
27-24495	31-6-01-6210	Centurion Health Systems	Ambulance Service Aug 2026	3536	$15,750.00
27-24496	31-6-01-6225	City of Glenpool	1st Responder July 2026	72320206	$14,247.54
27-24498	31-6-01-6235	Joshua Brannon	District Treasurer	JB072026	$208.33
27-24497	31-6-01-6235	Lesli Smith	District Clerk	LS072026	$208.33
				Total	**$30,414.20**

Budget:

Attachments:
1. GEMS Packet 08-03-26

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,750.00
3536	7/29/2026	31	15,750.00	
31-000005 CITY OF GLENPOOL - GEMS				14,247.54
62420267232026	7/31/2026	31	14,247.54	
31-000033 JOSHUA M. BRANNON				208.33
JHB72026	7/31/2026	31	208.33	
31-000032 LESLI SMITH				208.33
LS072026	7/29/2026	31	208.33	
TOTALS			30,414.20	30,414.20

APPROVED

By

Joyce G. Calvert, Aug. 3, 2026

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
27-24495	AMBULANCE SERVICE AUG 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	7/2026 3536	15,750.00
27-24496	1ST RESPONDER JULY 2026	31-000005	CITY OF GLENPOOL - GEMS	7/2026 62420267232026	14,247.54
27-24497	GEMS DIST CLERK L. SMITH	31-000032	LESLI SMITH	7/2026 LS072026	208.33
27-24498	GEMS DIST TREA J. BRANNON	31-000033	JOSHUA M. BRANNON	7/2026 JHB72026	208.33
				DEPARTMENT TOTAL:	30,414.20
				FUND TOTAL:	30,414.20
				GRAND TOTAL:	30,414.20

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 # 27-24495 07/29/2026

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.

07/29/2026

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. 07/29/2026

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERVICE AUG 2026 AMBULANCE SERVICE AUG 2026		00043068	31 -6-01-6210		0.00	15,750.00 *

** TOTAL ** 15,750.00

*** 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.

Invoice

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Date	Invoice #
7/16/2026	3536

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for August 2026	15,750.00	15,750.00

Phone #	Fax #
9186095829	918-609-5799

Total $15,750.00

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 # 27-24496   07/29/2026

ISSUED TO: VEND #: 31-000005
CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/29/2026

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.   07/29/2026

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FIRST RESPONDER 1ST RESPONDER JULY 2026		00043067	31 -6-01-6225		0.00	14,247.54 *

** TOTAL ** 14,247.54

*** 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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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 62420267232026
Invoice Date: 7/29/2026
Due Date: 8/22/2026
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS 1STREP RUN6/24/26-7/23/26	N/A	MONTH	N/A	14,247.54

GEMS ADMIN/1ST RESPONDER REIMBURSEMENTS

6/24/2026-7/23/2026
********THANK YOU*********

TOTAL DUE $14,247.54

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS
Month Ending July
6/24/2026-7/23/2026

TOTAL RUNS	180
EMR RUNS	127
FIRE RUNS	55
EMR RATIO	70.56%
RUN RATE	$110.02
AMDIN	$275.00
OVERTIME	

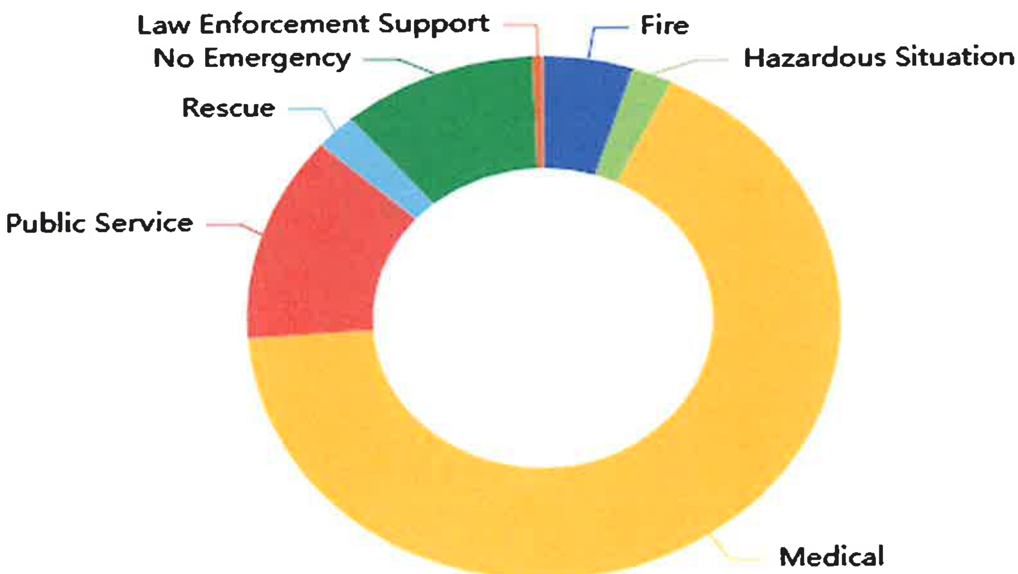
TOTAL	$14,247.54

Glenpool Fire Department Operations June 2026

6/24/26-7/23/26

GEMS

Run Type	# of Calls	Totals Calls
EMS Runs	127	180
Fire Runs	53	
Overlapping	35	



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 # 27-24497 07/29/2026

ISSUED TO: VEND #: 31-000032
LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/29/2026

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST CLERK L. SMITH GEMS DIST CLERK L. SMITH		00043065	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.

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INVOICE

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

INVOICE #: LS072026
DATE: 7/27/2026

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 **JULY 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 # 27-24498 07/29/2026

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.

07/29/2026

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. 07/29/2026

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST TREA J. BRANNON GEMS DIST TREA J. BRANNON		00043066	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.

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INVOICE

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

INVOICE #: JB072026
DATE: 7/27/2026

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

Description	Amount
Contract Fees & Services	
JULY 2026	$208.33
Total	**$208.33**

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

Item: I.1.

To: Chair and Trustees
From: David Tillotson, City Manager
Meeting Date: August 3, 2026
Department/Office: Administration
Item Name:

Summary:
GEMS has not had an active District Administrator since Susan White retired. I have been handling those duties on an as-needed basis. I recommend the Board appoint Lea Ann Reed as the GEMS District Administrator for the remainder of the current fiscal year.

Recommended Action:
Staff recommends approval of the Professional Services Agreement with Lea Ann Reed.

Budget:

Attachments:
1. GEMS Pro Svcs Con - District Admin.07302026

Professional Services Contract – GEMS District Administrator

FISCAL YEAR 2026– 2027

This Professional Services Contract ("**Contract**") is effective as of July 1, 2026 by and between Lea Ann Reed, 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 1, 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 August 1, 2026 and shall continue for the GEMS District's Fiscal Year of 2026-2027, that is, through June 30, 2027 (the "**Term**").

2. **Compensation**

   a. **Yearly Fee.** GEMS District typically pays the District Administrator a yearly fee of $2,500.00 as compensation for services rendered to GEMS District, such payment to be made in twelve (12) equal monthly paychecks. For the purposes of this Contract, the yearly fee paid to contractor will be prorated across eleven (11) months. (Effectively, the Contractor will not be paid for the month of July 2026.) 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 employees 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 contractual benefits beyond the compensation provided by paragraph 2 above.

4. **Duties.** Contractor is hereby retained by GEMS District as the GEMS District Administrator. District Administrator duties include performing administrative services for GEMS District, including services as an administrative liaison between the GEMS District and the City of Glenpool for the purpose of making and delivering such reports to the GEMS District Board of Trustees or the Glenpool City Council as needed to provide information, answer questions and carry out operational tasks assigned by the Board. Attendance at no fewer than nine scheduled meetings of the GEMS Board of Trustees during the Term of this Contract is mandatory unless an absence in excess of nine is granted in writing. In addition to any duties specified in this Contract, Contractor shall have such 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 such 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 Assistant City Manager 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 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	EMPLOYEE ADDRESS
Glenpool Emergency Medical Service District 12205 S. Yukon Avenue Glenpool, Oklahoma,74033	Lea Ann Reed, GEMS District Administrator 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: ______________________________ Date: ______________________

Lea Ann Reed

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: ______________________________ Date: ______________________

Joyce G. Calvert, Chair
Board of Trustees