

GEARY EMERGENCY MEDICAL SERVICE BOARD
2017-2018
ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2016-2017

RECEIVED BY
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D JENNIFER HUGHES
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State Auditor & Inspector

GEARY EMERGENCY MEDICAL SERVICE BOARD
THE COUNTY OF BLAINE COUNTY
STATE OF OKLAHOMA

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than August 17 for all Counties. After approval by the Excise Board and the levies are made, both statements should be signed by the appropriate Board Members. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd., State Capitol, Room 100, Oklahoma City, OK 73105. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

THE 2017-2018 ESTIMATE OF NEEDS AND FINANCIAL
STATEMENT OF THE FISCAL YEAR 2016-2017

PREPARED BY WILLIAM K. GAUER
SUBMITTED TO THE BLAINE COUNTY COUNTY
EXCISE BOARD THIS 2nd DAY OF October 2017

EMERGENCY MEDICAL SERVICE BOARD

Chairman Stanley Evey Member Sebastian Kujala
Member Jim Whodie Member Jim Shelton
Member Harold Cole Member Mike Ballew
Clerk D JENNIFER HUGHES

EMERGENCY MEDICAL SERVICE BOARD
OF
BLAINE COUNTY COUNTY
2017-2018
ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2016-2017

INDEX

Letters and Certifications:	Page
Letter To Excise Board	1
Affidavit of Publication	2
Accountant's Letter	3
Certificate of Excise Board	Exhibit "Y" - Page 1
Exhibits:	Filed
Exhibit "E" Health Fund	No
Exhibit "G" Sinking Fund	No
Exhibit "J" Capital Project Funds	No
Exhibit "Y" Certificate of Excise Board Estimate of Needs	Yes
Publication Sheet Filed With County Budget	Yes
Exhibit "Z" Publication Sheet	Yes

EMERGENCY MEDICAL SERVICE BOARD
OF
BLAINE COUNTY COUNTY
2017-2018
ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2016-2017

BLAINE COUNTY COUNTY, EMERGENCY MEDICAL SERVICE BOARD
STATE OF OKLAHOMA, COUNTY OF BLAINE COUNTY, ss:

To the County Excise Board of said County and State, Greeting:-

Pursuant to the requirements of 68 O.S. Section 3002, we submit herewith for your consideration, the within statement of the fiscal condition of the Emergency Medical Service Board, County of Blaine County, State of Oklahoma, for the fiscal year beginning July 1, 2016 and ending June 30, 2017, together with an itemized statement of the estimated needs thereof for the fiscal year beginning July 1, 2017 and ending June 30, 2018. The same have been prepared in conformity to Statute, in relation to which be it further noted that:

1. We, the members of the Emergency Medical Service Board of said County and State, do hereby certify that the statements herein submitted show the true and correct conditions of the fiscal affairs of said Emergency Medical Service Board for the fiscal year ending June 30, 2017, that said statements comprise a "full and accurate statement of the assessments, receipts and expenditures of the preceding year, made out in detail under separate heads" as required by 19 O.S. Section 345; that said preparation was had at an official session of said Board, begun on the first Monday in July, 2017 pursuant to the provisions of 68 O.S. Section 3002.
2. And we further certify that the estimates of the several amounts necessary for current expenses for the fiscal year beginning July 1, 2017 and ending June 30, 2018 as shown under "Schedule 8" were prepared and filed with the Emergency Medical Service Board as of the first Monday in July 2017, that the same have been correctly entered, and that all estimates made are entered as certified by Department Heads for the respective purposes herein set out. We further certify that the sums requested for salaries of county officers and the deputies are calculated and based upon authority of salary statutes currently effective and applicable in this county.
3. We further certify that the estimated income from sources other than ad valorem tax, shown on "Schedule 4", may reasonably be expected to be collected as a revenue during the ensuing fiscal year, and is not in excess of the 90% of the amounts collected for the same sources during the fiscal year ending June 30, 2017.

Dated at the office of the County Clerk, at Geary Emergency Medical Service Board, Oklahoma, this 2nd day of October 2017

Sankey Luey
Chairman

Subbitha Kreiner
Member

Jim Woodie
Member

Mike Butler
Member

Harold Cole
Member

Jim Shelton
Member

Dominique Taylor
Clerk

Filed this 2nd day of October, 2017 Secretary and Clerk of Excise Board, Blaine County County, Oklahoma.

WILLIAM K. GAUER, CPA
121 SOUTH NOBLE AVENUE
WATONGA, OKLAHOMA 73772
(580) 623-5071

Independent Accountant's Compilation Report

Honorable Emergency Medical Service Board
Blaine County County

We have compiled the 2016-2017 financial statements and 2017-2018 Estimate of Needs (S.A.&I. Form 268BR98) and 2017-2018 Publication Sheet (S.A.&I. Form 268BR98, Exhibit "Z") for the Blaine County County Emergency Medical Service included in the accompanying prescribed forms. I(We) have not audited or reviewed the financial statements, estimate of needs and publication forms referred to above and, accordingly, do not express an opinion or provide any assurance about whether the financial statements, estimate of needs and publication sheet forms are in accordance with the basis of accounting prescribed by the Office of the Oklahoma State Auditor and Inspector per 19 OS § 1722 as promulgated by 19 OS § 1708-1721.

Management is responsible for the preparation and fair presentation of the financial statements, estimate of needs and publication sheet in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 19 OS § 1722 as promulgated by 19 OS § 1708-1721 and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements, estimate of needs and publication sheet.

My(Our) responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist manage in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the

The financial statements, estimate of needs and publication sheet included in the accompanying prescribed forms are presented in accordance with the requirements of the Office of the Oklahoma State Auditor and Inspector per 19 OS § 1722 as promulgated by 19 OS § 1708-1721 and are not intended to be a complete presentation of the assets and liabilities of the Blaine County Emergency Medical Service District.

This report is intended solely for the information and use of the management of the Blaine County County Emergency Medical Service District, the Blaine County County Excise Board, management of Blaine County County, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by


William K. Gauer

August 31, 2017

AFFIDAVIT OF PUBLICATION

STATE OF OKLAHOMA, COUNTY OF BLAINE COUNTY

Personally appeared before me, the undersigned Notary Public, Dennifer Haigler
 County Clerk of the County and State aforesaid, who being first duly sworn according to law, deposes and says: That
 he/she complied with the law by having the financial statement for the fiscal year ending June 30, 2017, and the
 estimated needs and the estimated income from sources other than ad valorem taxes, for the fiscal year beginning
 July 1, 2017 and ending June 30, 2018 published in one issue of the The Geary Star a legally-qualified newspaper
 published - of general circulation, in said county (strike inapplicable phrase) a copy of which together with proof of
 publication is herewith attached marked Exhibit "Z" and made a part of hereof.

Dennifer Haigler
 County Clerk



Subscribed and sworn to before me this 27th day of September, 2017.

Kristi L. Campos Jan 14, 2018
 Notary Public My Commission Expires

Your Legal Notices are LEGAL When Published In

The GEARY STAR

104 East Main PO Box 30 Watonga OK 73772

Phone: (580) 623-4922 Fax: (580)623-4925

e-mail: editor@thewatongarepublican.com

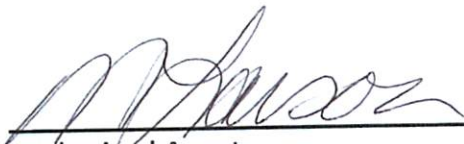
Case/Cause # Estimate of Needs

EMS Pub Sheet

I, Mary Larson, of lawful age, being duly sworn upon oath, depose and say that I am the Authorized Agent of **The GEARY STAR**, a weekly publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106 for the City Of Geary for the County of Blaine, in the State of Oklahoma, and that the attachment hereto contains a true and correct copy of what published in said legal newspaper in consecutive issues on the following dates:

9/21/2017

Publication Fee: \$85.75



Authorized Agent

State of Oklahoma

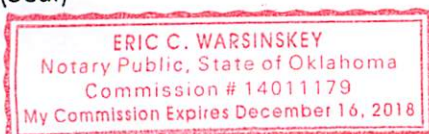
County of Blaine

Signed and sworn to before me this 25th day of September, 2017 by Mary Larson, Authorized Agent.



Notary Public

(Seal)



LEGAL NOTICE

(Published in the The Geary Star September 21, 2017)

EMERGENCY MEDICAL SERVICE BOARD PUBLICATION SHEET - BLAINE COUNTY, OKLAHOMA
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2017, and Estimate of Needs for the Fiscal Year Ending June 30, 2018, of the Emergency Medical Service Board of Blaine County, Oklahoma.

Exhibit "Z"

Statement of Financial Condition As of June 30, 2017

		E.M.S. Detail
ASSETS:		
Cash Balance June 30, 2017	\$460,961.08	
Investments		\$153,261.27
Total Assets		\$614,222.35
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$0
Reserves From Schedule 8		\$4,335.07
TOTAL LIABILITIES AND RESERVES		\$4,335.07
CASH FUND BALANCE (Deficit) June 30, 2017	\$609,887.28	
ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2018		
EMERGENCY MEDICAL SERVICE FUND		
Current Expense		\$765,267.48
Total Required		\$765,267.48
FINANCED:		
Cash Fund Balance		\$609,887.28
Estimated Misc. Revenue		\$1,648.44
Total Deductions		\$611,535.72
Balance to Raise from Ad Valorem Tax		\$153,731.76
ESTIMATED MISCELLANEOUS REVENUE:		
5000 Miscellaneous Revenues		\$1,648.44
Total Estimated Revenue		\$1,648.44

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, County of Blaine, ss:

We, the undersigned Emergency Medical Service Board of Blaine County, Oklahoma, do hereby certify that at a meeting of the Emergency Medical Service Board of the said County, begun at the time provided by law for Counties and pursuant to the provisions of 68 O.S. 1991, Sec. 3002, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said Emergency Medical Service Board as reflected by the records of the County Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2017, and ending June 30, 2018, as shown are reasonably necessary for the proper conduct of the affairs of the said Emergency Medical Service Board, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceeding fiscal year.

/s/ Sankey Evey

Chairman of Board

/s/ Jim Woodie

Member

/s/ Harold Cole

Member

/s/ Jim Shelton

Member

/s/ Tabitha Kiener

Member

/s/ Mike Gillett

Member

Attest: /s/ D. Jennifer Haigler

County Clerk (Seal)

Subscribed and sworn to before me this 23 day of September, 2016.

/s/ Missy Buser, #16009936 Notary Public (Seal)

LPXLP

EMERGENCY MEDICAL SERVICE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2016, to JUNE 30, 2017

ESTIMATE OF NEEDS FOR 2017-18

EXHIBIT "F"

PAGE 1

Schedule 1, Current Balance Sheet - June 30, 2017		
	Amount	
ASSETS:		
Cash Balance June 30, 2017	\$ 460,961	08
Investments	153,261	27
TOTAL ASSETS	\$ 614,222	35
LIABILITIES AND RESERVES:		
Warrants Outstanding	0	00
Reserve for Interest on Warrants	0	00
Reserves From Schedule 8	4,335	07
TOTAL LIABILITIES AND RESERVES	\$ 4,335	07
CASH FUND BALANCE JUNE 30, 2017	\$ 609,887	28
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$ 614,222	35

Schedule 2, Revenue and Requirements - 2017-18		
	Detail	Total
REVENUE:		
Cash Balance June 30, 2016	\$ 515,406	21
Cash Fund Balance Transferred From Prior Years	5,879	92
Current Ad Valorem Tax Apportioned	131,233	57
Miscellaneous Revenue Apportioned	2,652	60
TOTAL REVENUE		\$ 655,172
REQUIREMENTS:		
Claims Paid by Warrants Issued	\$ 40,949	95
Reserves From Schedule 8	4,335	07
Interest Paid on Warrants	0	00
Reserve for Interest on Warrants	0	00
TOTAL REQUIREMENTS		\$ 45,285
ADD: CASH FUND BALANCE AS PER BALANCE SHEET 6-30-17		\$ 609,887
TOTAL REQUIREMENTS AND CASH FUND BALANCE		\$ 655,172

Schedule 3, Cash Fund Balance Analysis - June 30, 2017		
	Amount	
ADDITIONS:		
Miscellaneous Revenue Collected in Excess of Estimates-Net	\$ 2,652	60
Warrants Estopped, Cancelled or Converted	0	00
Fiscal Year 2016-17 Lapsed Appropriations	599,385	17
Fiscal Year 2015-16 Lapsed Appropriations	5,879	92
Ad Valorem Tax Collections in Excess of Estimate	1,969	59
Prior Years Ad Valorem Tax	0	00
TOTAL ADDITIONS	\$ 609,887	28
DEDUCTIONS:		
Supplemental Appropriations	\$ 0	00
Current Tax in Process of Collection	0	00
TOTAL DEDUCTIONS	\$ 0	00
Cash Fund Balance as per Balance Sheet 6-30-17	\$ 609,887	28
Composition of Cash Fund Balance:		
Cash	609,887	28
Cash Fund Balance as per Balance Sheet 6-30-17	\$ 609,887	28

S.A.&I. Form 268BR98 Entity: Blaine County EMS Dist., 006

EMERGENCY MEDICAL SERVICE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2016, to JUNE 30, 2017

ESTIMATE OF NEEDS FOR 2017-18

2

EXHIBIT "F"

Schedule 4, Miscellaneous Revenue

SOURCE	2016-17 ACCOUNT			
	AMOUNT		ACTUALLY	
	ESTIMATED		COLLECTED	
1000 CHARGES FOR SERVICES:				
1111 Service Fees, Ambulance Runs	\$	0 00	\$	0 00
1112 Service Fees		0 00		0 00
1113 Training Fees		0 00		0 00
1114 Other -		0 00		0 00
Total Charges For Services	\$	0 00	\$	0 00
INTERGOVERNMENTAL REVENUES:				
2000 INTERGOVERNMENTAL REVENUES - LOCAL SOURCES:				
2111 Local Contributions	\$	0 00	\$	0 00
2112 Local Governmental Reimbursements		0 00		0 00
2113 Local Payments in Lieu of Tax Revenue		0 00		0 00
2114 Other -		0 00		0 00
Total - Local Sources	\$	0 00	\$	0 00
3000 INTERGOVERNMENTAL REVENUES - STATE SOURCES:				
3111 County Sales Tax - OTC	\$	0 00	\$	0 00
3112 Other - OTC		0 00		0 00
Sub-Total - OTC	\$	0 00	\$	0 00
3211 State Grants		0 00		0 00
3212 State Payments in Lieu of Tax Revenue		0 00		0 00
3213 Homestead Exemption Reimbursement		0 00		0 00
3214 Additional Homestead Exemption Reimbursement		0 00		0 00
3215 Other -		0 00		0 00
3216 Other -		0 00		0 00
Total State Sources	\$	0 00	\$	0 00
4000 INTERGOVERNMENTAL REVENUES - FEDERAL SOURCES:				
4111 Federal Grants	\$	0 00	\$	0 00
4112 Reimbursement - Federal		0 00		0 00
4113 Federal Payments in Lieu of Tax Revenue		0 00		0 00
4114 Other -		0 00		0 00
Total Federal Sources	\$	0 00	\$	0 00
Grand Total Intergovernmental Revenues	\$	0 00	\$	0 00
5000 MISCELLANEOUS REVENUE:				
5111 Interest on Investments	\$	0 00	\$	1,831 60
5112 Rental or Lease of Property		0 00		0 00
5113 Sale of Property		0 00		0 00
5114 Subscription Sales (Memberships)		0 00		0 00
5115 Insurance Recoveries		0 00		0 00
5116 Insurance Reimbursement		0 00		821 00
5117 Return Check Charges		0 00		0 00
5118 Utility Reimbursements		0 00		0 00
5119 Vending Machine Commissions		0 00		0 00
5120 Other Concessions		0 00		0 00
5121 Other -		0 00		0 00
5122 Other -		0 00		0 00
Total Miscellaneous Revenue	\$	0 00	\$	2,652 60
6000 NON-REVENUE RECEIPTS:				
6111 Contributions from Other Funds	\$	0 00	\$	0 00
Grand Total Emergency Medical Service Fund	\$	0 00	\$	2,652 60

EMERGENCY MEDICAL SERVICE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2016, to JUNE 30, 2017

ESTIMATE OF NEEDS FOR 2017-18

Page 2b

2016-17 ACCOUNT		BASIS AND LIMIT OF ENSUING ESTIMATE	2017-18 ACCOUNT					
OVER			CHARGEABLE		ESTIMATED BY		APPROVED BY	
(UNDER)			INCOME		GOVERNING BOARD		EXCISE BOARD	
\$	0 00	90.00%	\$		\$	0 00	\$	0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
\$	0 00		\$		\$	0 00	\$	0 00
\$	0 00	90.00%	\$		\$	0 00	\$	0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
\$	0 00		\$		\$	0 00	\$	0 00
\$	0 00	90.00%	\$		\$	0 00	\$	0 00
	0 00	90.00				0 00		0 00
\$	0 00		\$		\$	0 00	\$	0 00
	0 00	90.00				0 00		0 00
	0 00	0.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	0.00				0 00		0 00
	0 00	0.00				0 00		0 00
	0 00	90.00				0 00		0 00
\$	0 00		\$		\$	0 00	\$	0 00
\$	0 00	90.00%	\$		\$	0 00	\$	0 00
	0 00	90.00				0 00		0 00
	0 00	0.00				0 00		0 00
	0 00	90.00				0 00		0 00
\$	0 00		\$		\$	0 00	\$	0 00
\$	0 00		\$		\$	0 00	\$	0 00
\$	1,831 60	90.00%	\$		\$	1,648 44	\$	1,648 44
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
	821 00	0.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	90.00				0 00		0 00
	0 00	0.00				0 00		0 00
	0 00	90.00				0 00		0 00
\$	2,652 60		\$		\$	1,648 44	\$	1,648 44
\$	0 00	0.00%	\$		\$	0 00	\$	0 00
\$	2,652 60		\$		\$	1,648 44	\$	1,648 44

EMERGENCY MEDICAL SERVICE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2016, to JUNE 30, 2017

ESTIMATE OF NEEDS FOR 2017-18

3

EXHIBIT "P"

Schedule 5, Expenditures Emergency Medical Service Fund Cash Accounts of Current and All Prior Years

CURRENT AND ALL PRIOR YEARS	2016-17
Cash Balance Reported to Excise Board 6-30-16	\$ 0 00
Cash Fund Balance Transferred Out	0 00
Cash Fund Balance Transferred In	515,406 21
Adjusted Cash Balance	\$ 515,406 21
Ad Valorem Tax Apportioned To Year In Caption	131,233 57
Miscellaneous Revenue (Schedule 4)	2,652 60
Cash Fund Balance Forward From Preceding Year	5,879 92
Prior Expenditures Recovered	0 00
TOTAL RECEIPTS	\$ 139,766 09
TOTAL RECEIPTS AND BALANCE	\$ 655,172 30
Warrants of Year in Caption	40,949 95
Interest Paid Thereon	0 00
TOTAL DISBURSEMENTS	\$ 40,949 95
CASH BALANCE JUNE 30, 2017	\$ 614,222 35
Reserve for Warrants Outstanding	0 00
Reserve for Interest on Warrants	0 00
Reserves From Schedule 8	4,335 07
TOTAL LIABILITIES AND RESERVE	\$ 4,335 07
DEFICIT: (Red Figure)	\$ 0 00
CASH FUND BALANCE FORWARD TO SUCCEEDING YEAR	\$ 609,887 28

Schedule 6, Emergency Medical Service Fund Warrant Account of Current and All Prior Years

CURRENT AND ALL PRIOR YEARS	TOTAL
Warrants Outstanding 6-30-16 of Year in Caption	\$ 314 00
Warrants Registered During Year	47,633 58
TOTAL	\$ 47,947 58
Warrants Paid During Year	47,539 58
Warrants Converted to Bonds or Judgments	0 00
Warrants Cancelled	0 00
Warrants Estopped by Statute	0 00
TOTAL WARRANTS RETIRED	\$ 47,539 58
BALANCE WARRANTS OUTSTANDING JUNE 30, 2017	\$ 408 00

Schedule 7, 2016 Ad Valorem Tax Account

2016 Net Valuation Certified To County Excise Board \$ 43,350,726.00	3.28 Mills	Amount
Total Proceeds of Levy as Certified		\$ 142,190 38
Additions:		0 00
Deductions:		0 00
Gross Balance Tax		\$ 142,190 38
Less Reserve for Delinquent Tax		12,926 40
Reserve for Protest Pending		0 00
Balance Available Tax		\$ 129,263 98
Deduct 2016 Tax Apportioned		131,233 57
Net Balance 2016 Tax in Process of Collection or		\$ 0 00
Excess Collections		\$ 1,969 59

EMERGENCY MEDICAL SERVICE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2016, to JUNE 30, 2017
ESTIMATE OF NEEDS FOR 2017-18

PAGE 3

Schedule 5, (Continued)									
2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	TOTAL			
\$ 528,283 76	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 528,283 76			
515,406 21	0 00	0 00	0 00	0 00	0 00	515,406 21			
0 00	0 00	0 00	0 00	0 00	0 00	515,406 21			
\$ 12,877 55	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 528,283 76			
0 00	0 00	0 00	0 00	0 00	0 00	131,233 57			
0 00	0 00	0 00	0 00	0 00	0 00	2,652 60			
0 00	0 00	0 00	0 00	0 00	0 00	5,879 92			
0 00	0 00	0 00	0 00	0 00	0 00	0 00			
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 139,766 09			
\$ 12,877 55	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 668,049 85			
6,589 63	0 00	0 00	0 00	0 00	0 00	47,539 58			
0 00	0 00	0 00	0 00	0 00	0 00	0 00			
\$ 6,589 63	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 47,539 58			
\$ 6,287 92	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 620,510 27			
408 00	0 00	0 00	0 00	0 00	0 00	408 00			
0 00	0 00	0 00	0 00	0 00	0 00	0 00			
0 00	0 00	0 00	0 00	0 00	0 00	4,335 07			
\$ 408 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 4,743 07			
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	0 00			
\$ 5,879 92	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 615,767 20			

Schedule 6, (Continued)							
2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	
\$ 0 00	\$ 314 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
40,949 95	6,683 63	0 00	0 00	0 00	0 00	0 00	
\$ 40,949 95	\$ 6,997 63	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
40,949 95	6,589 63	0 00	0 00	0 00	0 00	0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	
\$ 40,949 95	\$ 6,589 63	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
\$ 0 00	\$ 408 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	

Schedule 9, Emergency Medical Service Fund Investments							
INVESTED IN	Investments on Hand June 30, 2016	Since Purchased	LIQUIDATIONS		Barred by Court Order	Investments on Hand June 30, 2017	
			By Collections of Cost	Amortized Premium			
1. CORNERSTONE BANK	\$ 152,497 03	\$ 764 24	\$ 0 00	\$ 0 00	\$ 0 00	\$ 153,261 27	
2.	0 00	0 00	0 00	0 00	0 00	0 00	
3.	0 00	0 00	0 00	0 00	0 00	0 00	
4.	0 00	0 00	0 00	0 00	0 00	0 00	
5.	0 00	0 00	0 00	0 00	0 00	0 00	
6.	0 00	0 00	0 00	0 00	0 00	0 00	
7.	0 00	0 00	0 00	0 00	0 00	0 00	
8.	0 00	0 00	0 00	0 00	0 00	0 00	
9.	0 00	0 00	0 00	0 00	0 00	0 00	
10.	0 00	0 00	0 00	0 00	0 00	0 00	
TOTAL INVESTMENTS	\$ 152,497 03	\$ 764 24	\$ 0 00	\$ 0 00	\$ 0 00	\$ 153,261 27	

EMERGENCY MEDICAL SERVICE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2016, to JUNE 30, 2017
ESTIMATE OF NEEDS FOR 2017-18

4

EXHIBIT "F"

Schedule 8(a), Report Of Prior Year's Expenditures

DEPARTMENTS OF GOVERNMENT APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2016				ORIGINAL APPROPRIATIONS
	RESERVES	WARRANTS	BALANCE		
	6-30-16	SINCE ISSUED	LAPSED	APPROPRIATIONS	
92 EMERGENCY MEDICAL SERVICE BUDGET ACCOUNT:					
92a Personal Services	\$ 0 00	\$ 0 00	\$ 0 00	\$ 5,000 00	
92b Part Time Help	0 00	0 00	0 00	0 00	
92c Travel	0 00	0 00	0 00	0 00	
92d Maintenance and Operation	0 00	408 00	-408 00	326,844 36	
92e Capital Outlay	0 00	0 00	0 00	245,262 28	
92f Intergovernmental	0 00	0 00	0 00	5,000 00	
92g Other -	0 00	0 00	0 00	50,000 00	
92 Total	\$ 0 00	\$ 408 00	\$ -408 00	\$ 632,106 64	
93					
93a Personal Services	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
93b Part Time Help	0 00	0 00	0 00	0 00	
93c Travel	0 00	0 00	0 00	0 00	
93d Maintenance and Operation	0 00	0 00	0 00	0 00	
93e Capital Outlay	0 00	0 00	0 00	0 00	
93f Intergovernmental	0 00	0 00	0 00	0 00	
93g Other -	0 00	0 00	0 00	0 00	
93 Total	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
94					
94a Personal Services	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
94b Part Time Help	0 00	0 00	0 00	0 00	
94c Travel	0 00	0 00	0 00	0 00	
94d Maintenance and Operation	0 00	0 00	0 00	0 00	
94e Capital Outlay	0 00	0 00	0 00	0 00	
94f Intergovernmental	0 00	0 00	0 00	0 00	
94g Other -	0 00	0 00	0 00	0 00	
94 Total	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
95 EMERGENCY MEDICAL SERVICE AUDIT BUDGET ACCOUNT:					
95a Salaries and Expense of Audit and Report	\$ 12,563 55	\$ 6,275 63	\$ 6,287 92	\$ 12,563 55	
95b Intergovernmental	0 00	0 00	0 00	0 00	
95 Total	\$ 12,563 55	\$ 6,275 63	\$ 6,287 92	\$ 12,563 55	
98 OTHER USES:					
98a Other Deductions	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
98 Total	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
TOTAL EMERGENCY MEDICAL SERVICE FUND ACCOUNT	\$ 12,563 55	\$ 6,683 63	\$ 5,879 92	\$ 644,670 19	
SUBJECT TO WARRANT ISSUE:					
99 Provision for Interest on Warrants	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	
GRAND TOTAL EMERGENCY MEDICAL SERVICE FUND	\$ 12,563 55	\$ 6,683 63	\$ 5,879 92	\$ 644,670 19	

ESTIMATE OF NEEDS FOR THE FISCAL YEAR

PURPOSE:

Current Expense

Pro rata share of County Assessor's Budget as determined by County Excise Board

GRAND TOTAL - Emergency Medical Service Fund

S.A.&I. Form 268BR98 Entity: Blaine County EMS Dist., 006

EMERGENCY MEDICAL SERVICE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2016, to JUNE 30, 2017
ESTIMATE OF NEEDS FOR 2017-18

Page 4

Governmental Budget Accounts											
FISCAL YEAR ENDING JUNE 30, 2017								FISCAL YEAR 2017-18			
SUPPLEMENTAL		NET AMOUNT	WARRANTS	RESERVES	LAPSED BALANCE	NEEDS AS	APPROVED BY				
ADJUSTMENTS		OF	ISSUED		KNOWN TO BE	ESTIMATED BY	COUNTY				
		APPROPRIATIONS			UNENCUMBERED	GOVERNING	EXCISE BOARD				
ADDED	CANCELLED					BOARD					
\$ 0 00	\$ 0 00	\$ 5,000 00	\$ 0 00	\$ 0 00	\$ 5,000 00	\$ 5,000 00	\$ 5,000 00			\$ 5,000 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	326,844 36	9,749 95	0 00	317,094 41	400,111 83	400,111 83			400,111 83	
0 00	0 00	245,262 28	0 00	0 00	245,262 28	250,000 00	250,000 00			250,000 00	
0 00	0 00	5,000 00	0 00	0 00	5,000 00	5,000 00	5,000 00			5,000 00	
0 00	0 00	50,000 00	31,200 00	0 00	18,800 00	100,000 00	100,000 00			100,000 00	
\$ 0 00	\$ 0 00	\$ 632,106 64	\$ 40,949 95	\$ 0 00	\$ 591,156 69	\$ 760,111 83	\$ 760,111 83				
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00			\$ 0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00			\$ 0 00	
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00			\$ 0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00			\$ 0 00	
\$ 0 00	\$ 0 00	\$ 12,563 55	\$ 0 00	\$ 4,335 07	\$ 8,228 48	\$ 5,155 64	\$ 5,155 64			\$ 5,155 64	
0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00			0 00	
\$ 0 00	\$ 0 00	\$ 12,563 55	\$ 0 00	\$ 4,335 07	\$ 8,228 48	\$ 5,155 64	\$ 5,155 64			\$ 5,155 64	
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00			\$ 0 00	
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00			\$ 0 00	
\$ 0 00	\$ 0 00	\$ 644,670 19	\$ 40,949 95	\$ 4,335 07	\$ 599,385 17	\$ 765,267 47	\$ 765,267 47			\$ 765,267 47	
\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00	\$ 0 00			\$ 0 00	
\$ 0 00	\$ 0 00	\$ 644,670 19	\$ 40,949 95	\$ 4,335 07	\$ 599,385 17	\$ 765,267 47	\$ 765,267 47			\$ 765,267 47	

		Estimate of	Approved by
		Needs by	County
		Governing Board	Excise Board
		\$ 765,267 48	\$ 765,267 48
		\$ 0 00	\$ 0 00
		\$ 765,267 48	\$ 765,267 48

**CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2017-2018**

STATE OF OKLAHOMA, COUNTY OF BLAINE COUNTY

We, the members of the Excise Board of said County and State, do hereby certify that we have examined the foregoing estimates of proposed current expenses for the ensuing fiscal year as filed with the Emergency Medical Service Board, and those directly under, or in contractual relationship with, the Emergency Medical Service Board; we have ascertained from the Financial Statements submitted therewith the amount of Surplus Balances of Cash on Hand; we have considered the uncollected ad valorem taxes of the previous year or years; and we have ascertained that the probable Income estimated to be collected from all sources other than ad valorem taxation may reasonably be expected as a revenue for the ensuing fiscal year, and that the same does not exceed 90% of the actual collection from such sources for the previous fiscal year.

In so doing, we have diligently performed the duties imposed upon the Excise Board by 68 O.S. 1991 Section 3007, (1) ascertaining that the financial statements, as to statistics therein contained reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefore; (3) supplemented such estimate, after proper publication, by an estimate of needs prepared by this Excise Board to make provision for mandatory governmental functions where the estimate submitted wholly failed or was deemed inadequate to fulfill the mandate of the Constitutions or of the Legislature; (4) computed the total means available to each fund

Accordingly, we have and do hereby appropriate the Surplus Balances of Cash on Hand, and the Revenues and Levies hereinafter set forth for each Fund to the several and specific purposes named in such estimates, by each, to the intent and purpose that CONSTITUTIONAL GOVERNMENTAL FUNCTIONS shall be first assured and provided for, and subsequently to provide for Legislative Governmental Functions insofar as to the available Surpluses, Revenues and Levies will permit; and we have provided also that the Levies are in excess of the amount appropriated to needs after deducting the surplus cash balance on hand, and Estimated Revenues other than tax, by the percentage and amount or reserve for delinquent tax as hereinafter set forth, which we have determined in the manner provided by law.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of 2016 County, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 1991 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit "Y" (Page 2) and any other legal deduction, including a reserve of 10% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2017-2018

Page 2

EXHIBIT "Y"		
County Excise Board's Appropriation of Income and Revenue	E.M.S Fund	Sinking Fund (Exc. Homesteads)
Appropriation Approved & Provision Made	\$ 765,267.48	\$ -
Appropriation of Revenues	\$ -	\$ -
Excess of Assets Over Liabilities	\$ 609,887.28	\$ -
Unclaimed Protest Tax Refunds	\$ -	\$ -
Miscellaneous Estimated Revenues	\$ 1,648.44	\$ -
Est. Value of Surplus Tax in Process	\$ -	\$ -
Sinking Fund Contributions	\$ -	\$ -
Surplus Building Fund Cash	\$ -	\$ -
Total Other Than 2017 Tax	\$ 611,535.72	\$ -
Balance Required	\$ 153,731.76	\$ -
Add 10% for Delinquency	\$ 15,373.17	\$ -
Total Required for 2017 Tax	\$ 169,104.93	\$ -
Rate of Levy Required and Certified (in Mills)	3.28	0.00

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions deducted in the said County as finally equalized and certified by the State Board of Equalization for the current year 2017-2018 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS				
County	Real	Personal	Public Service	Total
Blaine County	\$ 7,119,505.00	\$ 28,232,430.00	\$ 1,033,666.00	\$ 36,385,601.00
Canadian County	\$ 2,619,114.00	\$ 11,186,832.00	\$ 1,364,835.00	\$ 15,170,781.00
Total Valuation,	\$ 9,738,619.00	\$ 39,419,262.00	\$ 2,398,501.00	\$ 51,556,382.00

and that the assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, we thereupon made the levies therefor as provided by law as follows:

General Fu	0.00 Mills;	Building Fund	0.00 Mills;	Sinking Fund	0.00 Mills;	Sub-Total	0.00 Mills;
<hr/>							
Free Fair Budget Account (Levy Per Applicable Statute)	0.00 Mills;						
Free Fair Improvement Budget Account (Net Proceeds of 1.00 Mill)	0.00 Mills;						
Free Fair Additional Improvement Budget Account (Net Proceeds of 1.00 Mill)	0.00 Mills;						
Library Budget Account (Net Proceeds of 1/2 of 1.00 Mill)	0.00 Mills;						
Cooperative County/City-County Library Budget Account (1.00 to 4.00 Mills)	0.00 Mills;						
County Cemetery (Prior To Aug. 15, 1933) Budget Account (Net Proceeds of 1/5 of 1.00 Mill)	0.00 Mills;						
Public Buildings Budget Account (Not To Exceed 5.00 Mills)	0.00 Mills;						
County Health Fund (Not To Exceed 2.50 Mills)	0.00 Mills;						
Emergency Medical Service (Not To Exceed 3.00 Mills)	3.28 Mills;						
Total County Levies	3.28 Mills;						
County Wide Levy For Schools (4.00 Mills)	0.00 Mills;						
Total County Wide Levy	3.28 Mills;						

and we do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in Assessor may immediately extend said levies upon the Tax Rolls for the year 2018 without regard to any protest that may be filed against any levies, as required by 68 O. S. 1991 Section 2869

Dated at Watonga, Oklahoma, this 2nd day of October, 2017.

[Signature]
Excise Board Member

[Signature]
Excise Board Member

[Signature]
Excise Board Chairman

[Signature]
Excise Board Secretary

S.A.&I. Form 268BR98 Entity: Blaine County EMS Board, I Signed before me this day 2nd of October, 2017. Personally

appeared

D. JENNIFER HAIGLER

My Commission Expires

Jan 14, 2018

[Signature]

Notary Public



BLAINE COUNTY COUNTY, 11
STATISTICAL DATA
FISCAL YEAR 2016-2017

	Blaine Cty	Canadian Cty	Total
Total Valuation			
Total Gross Valuation Real Property	\$ 7,482,584.00	\$ 2,717,715.00	\$ 10,200,299.00
Total Homestead Exemption	\$ 363,079.00	\$ 98,601.00	\$ 461,680.00
Total Real Property	\$ 7,119,505.00	\$ 2,619,114.00	\$ 9,738,619.00
Total Personal Property	\$ 28,232,430.00	\$ 11,186,832.00	\$ 39,419,262.00
Total Public Service Property	\$ 1,033,666.00	\$ 1,364,835.00	\$ 2,398,501.00
Total Valuation of Property	\$ 36,385,601.00	\$ 15,170,781.00	\$ 51,556,382.00
	0.328%	0.311%	0.323%
	\$ 119,344.77	\$ 47,181.13	\$ 166,525.90

EMERGENCY MEDICAL SERVICE BOARD PUBLICATION SHEET - BLAINE COUNTY, OKLAHOMA
FINANCIAL STATEMENT OF THE VARIOUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2017, AND ESTIMATE OF NEEDS
FOR THE FISCAL YEAR ENDING JUNE 30, 2018, OF THE EMERGENCY MEDICAL SERVICE BOARD OF
BLAINE COUNTY, OKLAHOMA

EXHIBIT "Z"

Page 1

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2017		*E. M. S. Detail	
ASSETS:			
Cash Balance June 30, 2017		\$ 460,961	08
Investments		153,261	27
TOTAL ASSETS		\$ 614,222	35
LIABILITIES AND RESERVES:			
Warrants Outstanding		0	00
Reserve for Interest on Warrants		0	00
Reserves From Schedule 8		4,335	07
TOTAL LIABILITIES AND RESERVES		\$ 4,335	07
CASH FUND BALANCE (Deficit) JUNE 30, 2017		\$ 609,887	28

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2018

*Emergency Medical Service Fund	*E. M. S. FUND	SINKING FUND BALANCE SHEET	SINKING FUND
Current Expense	\$ 765,267 48	1. Cash Balance on Hand June 30, 2017	\$ 0 00
Reserve for Int. on Warrants & Revaluation	0 00	2. Legal Investments Properly Maturing	0 00
Total Required	\$ 765,267 48	3. Judgments Paid To Recover by Tax Levy	0 00
FINANCED:		4. Total Liquid Assets	\$ 0 00
Cash Fund Balance	\$ 609,887 28	Deduct Matured Indebtedness:	
Estimated Miscellaneous Revenue	1,648 44	5. a. Past-Due Coupons	\$ 0 00
Total Deductions	\$ 611,535 72	6. b. Interest Accrued Thereon	0 00
Balance to Raise from Ad Valorem Tax	\$ 153,731 76	7. c. Past-Due Bonds	0 00
ESTIMATED MISCELLANEOUS REVENUE:		8. d. Interest Thereon After Last Coupon	0 00
1000 Charges For Services	\$ 0 00	9. e. Fiscal Agency Commissions on Above	0 00
2000 Local Sources of Revenue	0 00	10. f. Judgments and Int. Levied for/Unpaid	0 00
3000 State Sources of Revenue	0 00	11. Total Items a. Through f.	\$ 0 00
4000 Federal Sources of Revenue	0 00	12. Balance of Assets Subject to Accruals	\$ 0 00
5000 Miscellaneous Revenues	1,648 44	Deduct Accrual Reserve If Assets Sufficient:	
6111 Contributions From Other Funds	0 00	13. g. Earned Unmatured Interest	\$ 0 00
Total Estimated Revenue	\$ 1,648 44	14. h. Accrual on Final Coupons	0 00
		15. i. Accrued on Unmatured Bonds	0 00
		16. Total Items g. Through i.	\$ 0 00
		17. Excess of Assets Over Accrual Reserves **	\$ 0 00
		SINKING FUND REQUIREMENTS FOR 2017-18	
		1. Interest Earnings on Bonds	\$ 0 00
		2. Accrual on Unmatured Bonds	0 00
		3. Annual Accrual on "Prepaid" Judgments	0 00
		4. Annual Accrual on Unpaid Judgments	0 00
		5. Interest on Unpaid Judgments	0 00
		6. Annual Accrual From Exhibit KK	0 00
		Total Sinking Fund Requirements	\$ 0 00
		Deduct:	
		1. Excess of Assets Over Liabilities	\$ 0 00
		2. Surplus Building Fund Cash	0 00
		Balance To Raise By Tax Levy	\$ 0 00

** If line 12 is less than line 16 after omitting "h" deduct the following each in turn from line 4, "Total liquid Assets".	SINKING FUND
13d. j. Unmatured Coupons Due Before 4-1-18	\$ 0 00
14d. k. Unmatured Bonds So Due	0 00
15d. l. Whatever Remains is for Exhibit KK Line E.	\$ 0 00
16d. Deficit as Shown on Sinking Fund Balance Sheet.	\$ 0 00
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand (From Line 15d Above).	0 00
18d. Remaining Deficit is for Exhibit KK Line F.	\$ 0 00

EMERGENCY MEDICAL SERVICE BOARD PUBLICATION SHEET - BLAINE COUNTY, OKLAHOMA
FINANCIAL STATEMENT OF THE VARIOUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2017, AND ESTIMATE OF NEEDS
FOR THE FISCAL YEAR ENDING JUNE 30, 2018, OF THE EMERGENCY MEDICAL SERVICE BOARD OF
BLAINE COUNTY, OKLAHOMA

EXHIBIT "Z"

Page 2

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF BLAINE, ss:

We, the undersigned Emergency Medical Service Board of Blaine County Oklahoma, do hereby certify that at a meeting of the Emergency Medical Service Board of the said County, begun at the time provided by law for Counties and pursuant to the provisions of 68 O. S. 1991 Sec. 3002, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said Emergency Medical Service Board as reflected by the records of the Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2017, and ending June 30, 2018, as shown are reasonably necessary for the proper conduct of the affairs of the said Emergency Medical Service Board, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding fiscal year.

Stanley Evey
Chairman of Board

Harold Cobb
Member

Debbie Kuhn
Member

Jim Woodie
Member

Mark Galt
Member

Jim Shelton
Member

Attest [Signature]
County Clerk



Subscribed and sworn to before me this 11 day of September, 2017.

Missy Buser
Notary Public

Required to be published in a legally-qualified newspaper printed in the County, or one issue published in a legally-qualified newspaper of general circulation in the County.

