STATE OF OKLAHOMA COUNTY OF CREEK SAPULPA, OKLAHOMA SEP 2 1 2023 JENNIFER MORTAZAVI, COUNTY CLERK DEPUTY CITY & TOWN (NOT DEPARTMENTALIZED) State Auditor & Inspector ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE FISCAL YEAR 2022-2023 SINKING FUND ONLY THE GOVERNING BOARD OF THE CITY/TOWN OF TOWN OF OILTON COUNTY OF CREEK STATE OF OKLAHOMA Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than

August 22 for all Towns and August 27 for all Cities. 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 2023-2024 ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE FISCAL YEAR 2022-2023 SINKING FUND ONLY

2023-2024

PREPARED BY Amy Hale, CPA SUBMITTED TO THE CREEK COUNTY EXCISE BOARD THIS DAY OF Spotember

BOARD OF COUNTY COMMISSIONERS

Member (

Member

City/Town

Friday, July 28, 2023

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

TOWN OF OILTON, OKLAHOMA 2023-2024 ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE FISCAL YEAR 2022-2023

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 "A" General Fund	No
Exhibit "G" Sinking Fund	YES
Exhibit "H" Industrial Development Bond Fund	No
Exhibit "I" Special Revenue Funds	No
Exhibit "J" Capital Project Funds	Νο
Exhibit "K" Enterprise Funds	No
Exhibit "L" Internal Service Funds	No
Exhibit "Y" Certificate of Excise Board Estimate of Needs	YES
Exhibit "Z" Publication Sheet	YES

Friday, July 28, 2023

THE TOWN OF OILTON 2023-2024 ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE FISCAL YEAR 2022-2023

TOWN OF OILTON, STATE OF OKLAHOMA STATE OF OKLAHOMA, COUNTY OF CREEK, ss:

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

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 City/Town of Town of Oilton, State of Oklahoma, for the fiscal year beginning July 1, 2022 and ending June 30, 2023, together with an itemized statement of the estimated needs thereof for the fiscal year beginning July 1, 2023 and ending June 30, 2024. The same have been prepared in conformity to Statute, in relation to which be it further noted that:

- 1. We, the members of the Governing Board of said City/Town and State, do hereby certify that the statements herein submitted show the true and correct conditions of the fiscal affairs of said City/Town for the fiscal year ending June 30, 2023, 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" that said perparation was had at an official session of said Board, begun on the first Monday in July, 2023 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, 2023 and ending June 30, 2024 as shown under "Schedule 8"were prepared and filed with the Governing Board as of the first Monday in July 2023, 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 City/Town officers and the deputies are calculated and based upon authority of salary statutes currently effective and applicable.
- 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, 2023.

Dated at the office of the City/Town Clark, at Town of Oil Potential lensely Chairman Chairman Jensely Jember	ton, Oklahoma, this 15 day of Systember, 2023. Brown Mallono Kund with Member Member
Member Alogo grander Member Alogo grander Al	Treasurer
Filed this 21 day of Septent 2023 Secretar	ry and Clerk of Excise Board, Creek County, Oklahoma.

Amy M. Hale

Certified Public Accountant
Office: 225 E 14, Bristow, OK 74010
Mailing: PO Box 557, Depew, OK 74028
Office: 918-807-5018 | Cell (cell or text): (918)698-0640
Email: smymhalecps@yahoo.com

Independent Accountant's Compilation Report

Honorable Governing Board Town of Oilton, Oklahoma

Management is responsible for the accompanying financial statements and supporting information of the Town as of and for the year ended June 30, 2022, which comprise of the 2021-22 Estimate of Needs and Sinking fund financial statements for the fiscal year ended June 30, 2023, included in the accompanying form (SA&I Form 2651R99) and Publication Sheet (SA&I Form 2651R99, Exhibit 'Z') prescribed by the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by rules promulgated by 68 OS § 3009-3011. I have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. I did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, I do not express an opinion, a conclusion, nor provide any form of assurance on these prescribed financial statements.

Other Matters

The financial statements, estimate of needs, and publication sheet included in the accompanying prescribed forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B., as defined by rules promulgated by by 68 OS § 3009-3011, and are not intended to be a complete presentation of the assets and liabilities of the City of Oilton, Creek County.

This report is intended solely for the information and use of managment of the City of Oilton, the Creek County Excise Board, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.

I am not independent with respect to Town of Oilton, Oklahoma, because I performed certain accounting services that impaired my independence.

Amy Hale, CPA Friday, July 28, 2023

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

AFFIDAVIT OF PUBLICATION

STATE OF OKLAHOMA, TOWN OF OILTON

Personally appeared before me, the undersigned Notary Public. Shannor County Clerk of the City/Town 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, 2023, and the estimated needs and the estimated income from sources other than ad valorem taxes, for the fiscal year beginning July 1, 2023 and ending June 30, 2024 published in one issue of the Sapulpa Herald a legally-qualified newspaper published - of general circulation, in said county a copy of which together with proof of publication is herewith attached marked Exhibit "Z" and made a part of hereof.

Subscribed and sworn to before me this 22 day of Sept



Sapulpa Herald

PO Box 1370 Sapulpa, OK 74467

PROOF OF PUBLICATION

See Reverse

PROOF OF PUBLICATION

PUBLISHED IN THE SAPULPA HERALD

I. Darren D. Sumner, of lawful age, being duly sworn, upon oath deposes and says that I am the Publisherof the Sapulpa Herald, a Bi-Weekly newspaper printed in the City of Sapulpa, County of Creek, State of Oklahoma, and of a bona fide paid general circulation therein, printed in the English language, and that the notice of publication, a copy of which is hereto attached, was pulishedin said newspaper for 1 consecutive day-weeks, on the 27th day of September, 2023, said newspaper has been continuously and uniterruptedly published in said weeks, consecutively, prior to the first publication of said notice of advertisement, a required by House Bill 99, (an Act amending Section 54, Oklahoma Statues 1931) passed by the fifteenth Legislature and effective July 23, 1935, and thereafter. The advertisement above referred to is a true and printed copy. Said notice was published in the regular edition of said newspaper and not in a supplement thereof.

Affiant further states that said newspaper meets all requirements of the laws of the State of Oklahoma with reference to legal publications.

Subscribed and sworn to before me by Darren D. Sumner, publisher of Sapulpa Herald on this 27th day of September, 2023.

Publisher

Notary Public

My Commission Expires

11-2.204

Publishers Fee: \$459.36

NOTARY PUBLIC

Commission
Number
05010156

Published in Saputpa Herald, September 27, 2023

PUBLICATION SHRET - TOWN OF OILTON, OKLAHOMA

FINANCIAL STATEMENT OF THE SINKING FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2023, AND ESTIMATE OF NEEDS
FOR THE FISCAL YEAR ENDING JUNE 30, 2024, OF THE GOVERNING BOARD OF
TOWN OF OILTON, OKLAHOMA

EXHIBIT "Z"

STATEMENT OF FINANKAL CONDITION AS OF JUNE 30, 2023 ash Balance June 30, 2023

CASH PALANC June 30, 2023

INVESTIGATION OF THE STATE OF EST IN
BIRTH HAPPENS
GEORGE FOR IN. OR WATTERIN & Revaluation
TOTAL Required
HANCHU NKING FUND Latin Balance on Hand June 30, 2015
 Legal Investments Proparty Maturing
 Judgements Pald to Recover by Tax Les
 Total Legad Assass
 Noghet Matured Indebtedners:
 1.a. Past-Due Coupons
 1.b. Interval Accraed Thereon
 7.c. Past-Tune Bonds (772.66 FINANCIO
Casti Fund Balanco
Hatimated Miscellanoous Revenue
Total Deductions
Balanco But Alase from Ad Valunem Tas
ESTIMATED MISC ELLANEOUS REVENUES 7. C. Parti-Due Boods
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S. C. Fuscal Appeared Commissaems on Above
10. E hudgements and Ins. Lesved foor Juspal
II. Total Thems. 3. Through J.
II. Bislance of Asacts Subject to Accruals
Deduct Accruals Reservo II Asacts Sufficient
II. Estamol Unmatured Interest
II. Extract Unmatured Interest
II. A Coupon
II. Accrual on Firal Coupons
III. Accrual on Firal Coupons
III. Accrual on Assets Over Accrual Reservo
SININI FUND MEQUINIZMENTS FUR. 2.
III. Lesces to Engineer Coupons
SININI FUND MEQUINIZMENTS FUR. 2.
II. Interest Enginas on Boods
Interest Engineer 00 Charges for Services 100 Local Sources of Ravenu 100 State Sources of Revenue 181 Federal Sources of Revenue (772.66 (772.60

3000 State Searce of Revenue
3000 Miscellineous Rom Other Funds
Total Estimated Revenue
31010 MIRAL DEVELOPMINT HONDS
1 Cash Batance on Hond June 30, 2021
2 Legal Investments Properly Maturing
3. Cash Batance on Hond June 30, 2021
3. Legal Newton Therefore
3. Legal Miscellineous Maturing
3. Legal Maturing
4. Legal Maturing
5. Legal Maturing
5. Legal Maturing
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7. Legal Maturing
6. Particular Miscellineous Inferent
6. Legal Maturing
6. Legal Maturing
6. Maturing SINISH FORD REQUIREMENTS FOR A

1. Ascrual on Unmatured Bonds

3. Annual Accrual on "Prepaid" Judgemen

4. Annual Accrual on "Ungaid" Judgemen

5. Inserts on Ungaid Judgemens

6. Annual Accusal From Exhibit KK 14,524,69 2,759.60 Taterest liamings on Honds
Accruel on Unnatured Bonds
Total Sinking Fund Requiremen 17,283.79 Total Sinking Fund Kequ Doduct
I. Exces of Assets Over Liabilities
Z. Surplus Building Fund Cash
Halance in Raise By Tax Levy

otal Strating Pulsa Recognization

Decluct

Facust of Aspets Over Liabilities

Library

Balance Recognized

S.A.Zi. Form 2651R99 limity: 10wn of Oilon. S.A. & Form 2051KPV lentity: I down of Oliton, IV

EXTERNIT 2: 18 less that the 16 after octuling 'b' deduct the fallowing country of the state of t

If time let it less then the auto of times g. u. t. after omitting to deduct the following	THEOLES	TRIALBUND
each in turn from line 4, "Total Liquid Assets".		FUND
[13d,], Unmatured Company Due Before 4-1-2024	5	•
14d. k. Unmatured Bonds So Duc		
15d. I. Whatever Resnains is for Exhibit KKI Line E.	1 12	· ·
Tind. Deficit as Shawn on Industrial (Impds Halance Sheet.		- 1
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand (From Line 15d Abina).		
118d. Kemaming Deficit is for Exhibit KKI Line F.	13	•

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF CREEK, 882

STATE OF ORLAHOMA. CUDNITY OF CRIFIC, as:
We, the undersigned duly electric, qualified (solverning Officers of Town of Others. Oklahoma, do bereby certify that at a meeting of the 63.0.5. 1991 Sec. 3007; the foregoing statement was propared and is a true and correct condition of the Financial Midita of said City/Town Lot received by the Creatived by the received by the received of the City/Town Clott and Treasurer. We further certify that the forgoing stimuse for carment expenses for the fiscal year beginning fully 1, 2023, and ending June 30, 2024, as shown are teatonably necessary for the proper conduct of the ribits of the said City/Town, that the Estimated Income to be decived from sources other than offeren staxtior does not exceed the lawfully authorized ration of the revenue derived from the same sources during the preceding fuscal year

this report is intended solely for the information and use of managiners of the City of Office, the Creek Cybrity is be figure, Audition and Phapertor and in not intended by the and about in not be used by approached their libert place for the control of the

Tona 47 min 2tag Member

miller

0-Jan-00

Subscribed and swarn to before me this 20 day of June, 2023.

Notary Public

stiffed newspaper of general

Stannan Wilsoh

Required to be published in a legisly-qualified newspaper printed in the County, or one issue published in a legally-9-22-23 circulation in the County.

S.A.&I. Form 2651R99 Entity: Town of Oilian, 19

Friday, July 23, 2023

Page I



ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "G"

Dittibil 6											
Schedule 2, Detail of Judgement Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New)											
Judgements For Indebtedness Originally Incurred After 1 - 8 - 37 (New)											
IN FAVOR OF	D	oc's Food									
BY WHOM OWNED	S	tores, Inc					†				
PURPOSE OF JUDGEMENT	Eco	Dev Agreem					1				
Case Number	CJ	1-2022-101									
NAME OF COURT	-	eek Co Dist									
Date of Judgement	10	0/12/2022									
Principal Amount of Judgement	\$	43,572.58	\$	-	\$	-	\$	•			
Tax Levies Made											
Principal Amount Provided for to June 30, 2022	\$	•	\$	-	\$	-	S	-			
Principal Amount Provided for In 2022-2023	\$	14,524.19	S	•	\$		\$	-			
PRINCIPAL AMOUNT NOT PROVIDED FOR	\$	29,048.39	S	-	\$	-	\$				
AMOUNT TO PROVIDE BY TAX LEVY FISCAL YEAR 2023-2024											
Principal 1/3	\$	14,524.19	S	-	\$	•	S	_			
Interest	\$	2,759.60	S	-	\$	-	S	-			
FOR ALL JUDGEMENTS REPORTED:											
LEVIED FOR BUT UNPAID JUDGEMENT OBLIGATION	1				ŀ		1				
OUTSTANDING JUNE 30, 2022:							<u> </u>				
Principal	<u>S</u>	-	S	-	\$	-	Š	-			
Interest	Ş	-	\$	-	\$	-	\$	-			
JUDGEMENT OBLIGATIONS SINCE LEVIED FOR:	<u> </u>										
Principal		-	\$	-	\$	-	\$	<u> </u>			
Interest	S	-	\$		\$	-	S	<u>-</u>			
JUDGEMENT OBLIGATIONS SINCE PAID:	↓						<u> </u>				
Principal	\$	14,524.19	\$	-	\$	-	S	-			
Interest	S	2,287.56	\$	-	\$		S	-			
LEVIED BUT UNPAID JUDGEMENT OBLIGATIONS							1				
OUTSTANDING JUNE 30, 2023:	<u> </u>						<u> </u>				
Principal	Š	-	\$	-	\$	-	Ş	-			
Interest	\$	-	\$	•	\$		\$				
Total	S	-	\$	-	\$	-	S	-			

Schedule 3, Prepaid Judgements as of June 30, 2023										
Prepaid Judgements On Indebtedness Originating After January 8, 1937.										
NAME OF JUDGEMENT		····		Ī						
CASE NUMBER										
NAME OF COURT										
Principal Amount Of Judgement	\$		-	\$	-	S	-			
Tax Levies Made										
Unreimbursed Balance At June 30, 2022	\$		•	\$		\$				
Reimbursement By 2022 Tax Levy	\$			\$		S	-			
Annual Accrual On Prepaid Judgements	\$		-	\$	•	\$	-			
Stricken By Court Order	S		-	\$	-	\$				
Asset Balance June 30, 2023	\$			\$	-	S	•			

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

ESTIMATE OF NEEDS FOR 2023-2024

EXHIB					LSTIMIA								Page
chedul	le 2, Detai	l of Judge	ement Ind	ebtednes	s as of Jur	ne 30, 20	23 - Not /	Affecting	Homestea	ids (New) (Continu	icd)	
													TOTAL
						ļ]	ALL
				 		1		1		┢──		1 101	OGEMENTS
	_											1	
		Ş		S	-	\$	•	S	-	\$	-	S	43,572.
		\$		\$		\$		S	-	S		S	
	-	\$		\$	-	\$		\$		\$		\$	14,524.
	-	S		S		\$	-	S		S		S	29,048
	-	S	-	S		\$	-	S		S	_	S	14,524.
		\$	-	S	-	\$	-	Š	•	S	-	S	2,759.
		ų.											
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	-	S		S	-	\$	-	\$	•	S	-	S	14,524.
	=	\$	-	\$	-	\$	-	è	-	\$	•	S	2,287.
										ļ			
	-	S S	-	S S		\$	-	\$ \$	-	S S	-	S	•

Schedul	le 3, Prepa	id Judge	ments as c	of June 3	0, 2023 (C	ontinuc	d)					
												TOTAL ALL PREPAID JUDGEMENTS
S	-	Š	-	S		\$	-	S	-	\$	-	S -
\$	-	S	•	S	-	\$	-	\$	-	S	-	s -
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\$		\$	-	S	-	\$	-	\$		Š	-	S -
\$	-	S		\$	-	\$	-	S		\$	-	S -

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "G" Page 3

Schedule 4, Sinking Fund Cash Statement		
Revenue Receipts and Disbursements		ING FUND
•	Detail	Extension
Cash on Hand June 30, 2022		S -
Investments Since Liquidated	Ş -	
COLLECTED AND APPORTIONED.		
COLLECTED AND APPORTIONED: 2021 and Prior Ad Valorem Tax		
	<u> </u>	
2022 Ad Valorem Tax	\$ 15,975.5	
Protest Tax Refunds	\$ 63.:	50
Miscellaneous Receipts	S -	
TOTAL RECEIPTS		\$ 16,039.09
TOTAL RECEIPTS AND BALANCE		\$ 16,039.09
DISBURSEMENTS:		
Coupons Paid	S -	
Interest Paid on Past-Due Coupons	S -	
Bonds Paid	S -	
Interest Paid on Past-Due Bonds	S -	
Commission Paid to Fiscal Agency	- S	
Judgements Paid	\$ 14,524.	9
Interest Paid on Such Judgements	\$ 2,287.	56
Investments Purchased	\$ -	
Judgements Paid Under 62 O.S. 1981, § 435	\$ -	
TOTAL DISBURSEMENTS		\$ 16,811.75
CASH BALANCE ON HAND JUNE 30, 2023		S (772.66)

Schedule 5, Sinking Fund Balance Sheet								
9	SINKING FUND							
Detai	l I	Extension						
		\$	(772.66)					
\$	-							
Š								
		S	(772.66)					
S	-							
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		\$	-					
		S	(772.66)					
	Detai	Detail	Detail Example S S S S S S S S S					

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022, to JUNE 30, 2023 ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "G" Page 4

EXHIBIT		Page 4
Schedule 6, Estimate of Sinking Fund Needs		
	SINK	ING FUND
	Computed By	Provided By
	Governing Board	Excise Board
Interest Earnings On Bonds	\$ -	\$ -
Accrual on Unmatured Bonds	S -	\$ -
Annual Accrual on "Prepaid"Judgements	S -	\$ -
Annual Accrual on Unpaid Judgements	S 14,524.19	S 14,524.19
Interest on Unpaid Judgements	S 2,759.60	\$ 2,759.60
Annual Accrual From Exhibit KK	S -	\$ -
TOTAL SINKING FUND PROVISION	\$ 17,283.79	\$ 17,283.79

Schedule 7, 2022 Ad Valorem Tax Account - Sinking F	unds			
Gross Value S	•			
Net Value \$		Mills		Amount
Total Proceeds of Levy as Certified			\$	
Additions:			\$	-
Deductions:			\$	•
Gross Balance Tax			\$	-
Less Reserve for Delinquent Tax			\$	-
Reserve for Protest Pending			S	-
Balance Available Tax			\$	•
Deduct 2022 Tax Apportioned			\$	15,975.59
Net Balance 2022 Tax in Process of Collection or			\$	
Excess Collections			S	15,975.59

Schedule 9, Sinking Fund Investments												
INVESTED IN	Investments on Hand June 30, 2022	Since Purchased	LIQUID By Collections of Cost	ATIONS Amortized Premium	Barred by Court Order	Investments on Hand June 30, 2022						
	S -	\$ -	S -	\$ -	S -	\$ -						
	S -	\$ -	\$ -	\$ -	S -	\$ -						
	S -	\$ -	\$ -	\$ -	S -	S -						
	\$ -	\$ -	\$ -	\$ -	S -	\$ -						
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	\$ -	\$ -	\$.	\$.	\$ -	\$ -						
	\$ -	\$ -	<u> </u>	5 -	\$ -	\$ -						
TOTAL INVESTMENTS	S -	S -	S -	S -	S -	S -						

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

ESTIMATE OF NEEDS FOR 2023-2024

Schedule 10, Miscellaneous Revenue		Page	
	2022-2023 ACCOUNT		
Source	ACTUALLY		
		ECTED	
1000 CHARGES FOR SERVICES:		50.66	
1111 Fees	s		
1112 Other -	s	-	
Total Charges For Services	s	-	
INTERGOVERNMENTAL REVENUES:			
2000 INTERGOVERNMENTAL REVENUES: - LOCAL SOURCES:			
2111 Premium on Bonds Sold	\$	-	
2112 Proceeds From Sale of Original Bonds	S	-	
2113 Payments In Lieu of Tax Revenue	\$		
2114 Revaluation of Real Property Reimbursements	S		
2115 Other -			
2116 Other -	S		
Total - Local Sources	- s		
3000 INTERGOVERNMENTAL REVENUES - STATE SOURCES:			
3111 Sales Tax - OTC	s		
3112 Other - OTC	\$	<u>-</u>	
Sub-Total - OTC	S		
3211 State Payments in Lieu of Tax Revenue	S		
3212 Homestead Exemption Reimbursement			
3213 Additional Homestead Exemption Reimbursement	S		
3214 State Grant	\$	-	
3215 Other -	<u> </u>		
3216 Other -	s		
Total - State Sources	<u> </u>	<u>-</u>	
4000 INTERGOVERNMENTAL REVENUES - FEDERAL SOURCES:			
4111 Flood Control	s		
4112 Federal Payments in Lieu of Tax Revenue	\$		
4113 Bureau of Land Management		•	
4114 Other -	\$ \$		
4115 Other -		<u> </u>	
Total - Federal Sources	s		
Grand Total Intergovernmental Revenues			
5000 MISCELLANEOUS REVENUE:	<u> </u>		
5111 Interest on Investments		(2.5)	
5111 Interest on investments 5112 Rental or Lease of County Property	<u> </u>	63.50	
5112 Remai of Lease of County Property 5113 Sale of County Property	\$ \$	-	
5114 Insurance Recoveries	3 3	-	
5115 Insurance Reimbursements	\$	<u> </u>	
5116 Utility Reimbursements	\$		
5117 Resale Property Fund Distribution	<u>s</u>		
5118 Accrued Interest on Bond Sales	- S	<u>-</u>	
5119 Dividends on Insurance Policies	<u> </u>		
5119 Dividends on Insurance Policies 5120 Interest on Taxes	\$	-	
5121 Other -	\$	-	
5122 Other -	\$		
Total Miscellaneous Revenue	S		
	<u>3</u>	63.50	
6000 NON-REVENUE RECEIPTS: 6111 Contributions From Other Funds			
of the Controllous From Other runds	\$	<u>-</u>	
CI TI CiLi EI		7, 27	
Grand Total Sinking Fund	S	63.50	

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

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Page 1

CERTIFICATE OF EXCISE BOARD ESTIMATE OF NEEDS FOR 2023-2024

STATE OF OKLAHOMA, COUNTY OF CREEK

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 Governing Board of Town of Oilton Oklahoma, and those directly under, or in contractual relationship with, the Governing Board of Town of Oilton Oklahoma; 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 in the manner provided; and (5) then and only thereafter.

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 Town of Oilton Oklahoma, 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 5% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD ESTIMATE OF NEEDS FOR 2023-2024

Page 2

EXHIBIT "Y"						
County Excise Board's Appropriation	General Industrial		Sinking Fund			
of Income and Revenue		Fund Bonds		(Exc. Homesteads)		
Appropriation Approved & Provision Made	S	-	\$	-	S	17,283.79
Appropriation of Revenues	\$	450	\$		\$	-
Excess of Assets Over Liabilities	\$		\$	1-2	\$	(772.66)
Unclaimed Protest Tax Refunds	\$		S	-	\$	
Miscellaneous Estimated Revenues	S	(*)	\$	-	S	-
Est. Value of Surplus Tax in Process	S		\$	-	8	-
Sinking Fund Contributions	\$	-	\$	-	8	-
Surplus Builing Fund Cash	\$	-	5	-	\$	-
Total Other Than 2022 Tax	S		S		S	(772.66)
Balance Required	\$	(-)	\$	-	\$	18,056.45
Add 10% for Delinquency	S	-	\$	-	S	1,805.65
Total Required for 2022 Tax	S		\$	-	S	19,862.10
Rate of Levy Required and Certified (in Mills)		0.00		0.00		5.88

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said County as finally equalized and certified by the State Board of Equalization for the current year 2023-2024 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEA	ADS			
County	Real	Personal	Public Service	Total
Total Valuation,	\$ 2,745,236.00	\$ 382,032.00	\$ 251,639.00	\$ 3,378,907.00

and that the assessed valuations nerein 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:

Generi 0.00 Mills; Industrial Bonds 0.00 Mills; Sinking Fund 5.88 Mills; Sub-Total 5.88 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 order that the Assessor may immediately extend said levies upon the Tax Rolls for the year 2022 without regard to any protest that may be filed against any levies, as required by 68 O. S. 1991, Section 2869

Dated at , Oklahoma, this 21 day of Septil

100 M

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

Ex Se Board Chairman

Excise Board Secretary

Friday, July 28, 2023

2023.

PUBLICATION SHEET - TOWN OF OILTON, OKLAHOMA

FINANCIAL STATEMENT OF THE SINKING FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2023, AND ESTIMATE OF NEEDS FOR THE FISCAL YEAR ENDING JUNE 30, 2024, OF THE GOVERNING BOARD OF TOWN OF OILTON, OKLAHOMA

EXHIBIT "Z"

Page 1

STATEMENT OF FINANICAL CONDITION AS OF JUNE 30, 2023		RAL FUND Detail
ASSETS:		
Cash Balance June 30, 2023	s	-
Investments	5	-
TOTAL ASSETS	3	-
LIABILITIES AND RESERVES:		
Warrants Outstanding	S	-
Reserve for Interest on Warrants	S	
Reserves From Schedule 8	5	-
TOTAL LIABILITIES AND RESERVES	3	-
CASH FUND BALANCE (Delicit) JUNE 30, 2023	3	

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2023

Reserve for Int. on Warrants & Revaluation S - 2. Legal Investments Properly Maturing S	772.66) - - 772.66)
Reserve for Int. on Warrants & Revaluation Total Required S 3. Judgements Paid to Recover by Tax Levy \$ FINANCED Cash Fund Balance S Deduct Matured Indebtedness: Estimated Miscellaneous Revenue S Total Deductions Balance to Raise from Ad Valorem Tax ESTIMATED MISCELLANEOUS REVENUE: 1000 Charges for Services 2000 Local Sources of Revenue S 10. f. Judgements and Int. Levied for/Unpaid S 10. f. Judgements and Int. Levied for/Unpaid S 3000 State Sources of Revenue S 11. Total Items a. Through f. 4000 Federal Sources of Revenue S 12. Balance of Assets Subject to Accruals S 13. g. Earned Unmatured Interest S Total Estimated Revenue S 14. h. Accrual on Final Coupons S Incash Balance on Hand June 30, 2023 S Legal Investments Properly Maturing S 17. Excess of Assets Over Accrual Reserves S SINKING FUND REQUIREMENTS FOR 2023-2024 Deduct Matured Indebtedness 4. a. Past-Due Coupons S S S 17. Excess of Assets Over Accrual Reserves S SINKING FUND REQUIREMENTS FOR 2023-2024 Deduct Matured Indebtedness S 1. Interest Earnings on Bonds S 1. A. Annual Accrual on "Propaid" Judgements S 1. Annual Accrual From Exhibit KK S	-
Total Required S - 3. Judgements Paid to Recover by Tax Levy S - FINANCED Cash Fund Balance S - Deduct Matured Indebtedness: Estimated Miscellaneous Revenue S - 5. a. Past-Due Coupons S - 6. b. Interest Accrued Thereon S - 7. c. Past-Due Bonds S - 7. c. Past-Due Bonds S - 9. c. Fiscal Agency Commissions on Above S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 11. Total Items a. Through f. S - 12. Balance of Assets Subject to Accruals S - 13. g. Earned Unmatured Interest S - 14. h. Accrual on Final Coupons S - 15. i. Accrued on Unmatured Bonds S - 17. C. Past-Due Bonds S - 18. d. Interest Accrued Thereon S - 19. c. Fiscal Agency Commissions on Above S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 11. Total Items a. Through f. S - 12. Balance of Assets Subject to Accruals S - 13. g. Earned Unmatured Interest S - 14. h. Accrual on Final Coupons S - 15. i. Accrual on Unmatured Bonds S - 17. Excess of Assets Over Accrual Reserves ** S - 18. for the Interest Earnings on Bonds S - 19. c. Fiscal Agency Commissions on Above S - 19. c. Fiscal Agency Commissions on Above S - 10. f. Judgements S - 17. for the Interest Interest Only Indegements S - 18. for the Interest Interest Only Indegements S - 19. for the Interest Interest Only Indegements S - 19. for the Interest Interest Only Indegements S - 19. for the Interest Only Interest Interest Only Indegements S - 18. for the Interest Interes	- 772.66)
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Estimated Miscellaneous Revenue Total Deductions S - 6. b. Interest Accrued Thereon S - 7. c. Past-Due Bonds S - 9. c. Fiscal Agency Commissions on Above S - 9. c. Fiscal Agency Commissions on Above S - 9. c. Fiscal Agency Commissions on Above S - 10. f. Judgements and Int. Levied for/Unpaid S - 10. f. Judgements and Int. Levied for/Unpaid S - 11. Total Items a. Through f. S - 12. Balance of Assets Subject to Accruals S - 13. g. Earned Umatured Interest S - 13. g. Earned Umatured Interest S - 14. h. Accrual on Final Coupons S - 14. h. Accrual on Final Coupons S - 15. Interest Orena Bonds S - 16. Total Items g. Through i. S - 17. Excess of Assets Over Accrual Reserves ** S - 18. SINKING FUND REQUIREMENTS FOR 2023-2024 Deduct Matured Indebtedness S - 18. Interest Earnings on Bonds S - 2. Accrual on Ummatured Bonds S - 3. Annual Accrual on "Prepaid" Judgements S - 5. Interest On Unpaid Judgements S - 6. Annual Accrual From Exhibit KK	
Total Deductions Balance to Raise from Ad Valorem Tax S - 7. c. Past-Due Bonds ESTIMATED MISCELLANEOUS REVENUE: 1000 Charges for Services S - 9. c. Fiscal Agency Commissions on Above S - 10. f. Judgments and Int. Levied for/Unpaid S - 11. Total Items a. Through f. S - 12. Balance of Assets Subject to Aceruals S - 13. g. Earned Unmatured Interest Total Estimated Revenue S - 14. h. Acerual on Final Coupons S - 16. b. Interest Accrued Thereon S - 17. c. Past-Due Bonds S - 18. d. Interest Thereon After Last Coupon S - 10. f. Judgments and Int. Levied for/Unpaid S - 11. Total Items a. Through f. S - 12. Balance of Assets Subject to Aceruals S - 13. g. Earned Unmatured Interest S - 14. h. Acerual on Final Coupons S - 15. i. Aceruad on Unmatured Bonds S - 16. Total Items g. Through i. S - 17. Excess of Assets Over Acerual Reserves ** S - 18. i. Acerual on Unmatured Bonds S - 19. i. Interest Earnings on Bonds S - 19. i. Interest Earnings on Bonds S - 2. Acerual on Unmatured Bonds S - 3. Annual Acerual on "Prepaid" Judgements S - 4. Annual Acerual on "Unpaid" Judgements S - 5. Interest Thereon After Last Coupon S - 5. Interest On Unpaid Judgements S - 6. Annual Acerual From Exhibit KK	
Balance to Raise from Ad Valorem Tax	-
B. d. Interest Thereon After Last Coupon S	-
1000 Charges for Services	-
2000 Local Sources of Revenue S	-
3000 State Sources of Revenue S	-
A000 Federal Sources of Revenue S -	-
S	-
Sample S	172.66)
Total Estimated Revenue S - 14. h. Accrual on Final Coupons S INDUSTRIAL DEVELOPMENT BONDS NDUSTRIAL BONDS 15. i. Accrued on Unmatured Bonds S I. Cash Balance on Hand June 30, 2023 S - 16. Total Items g. Through i. S 2. Legal Investments Properly Maturing S - 17. Excess of Assets Over Accrual Reserves ** S (3. Total Liquid Assets S - SINKING FUND REQUIREMENTS FOR 2023-2024 Deduct Matured Indebtedness I. Interest Earnings on Bonds S 4. a. Past-Duc Coupons S - 2. Accrual on Unmatured Bonds S 5. b. Interest Accrued Thereon S - 3. Annual Accrual on "Prepaid" Judgements S 6. c. Past-Due Bonds S - 4. Annual Accrual on "Unpaid" Judgements S 7. d. Interest Thereon After Last Coupon S - 5. Interest on Unpaid Judgements S 8. e. Fiscal Agency Commissions on Above S - 6. Annual Accrual From Exhibit KK S	
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I. Cash Balance on Hand June 30, 2023 S - 16. Total Items g. Through i. S	-
2. Legal Investments Properly Maturing 3. Total Liquid Assets 5. SINKING FUND REQUIREMENTS FOR 2023-2024 Deduct Matured Indebtedness 4. a. Past-Duc Coupons 5. b. Interest Accrued Thereon 6. c. Past-Due Bonds 7. d. Interest Thereon After Last Coupon 8. c. Fiscal Agency Commissions on Above 9. Interest Of Assets Over Accrual Reserves ** 1. Interest Earnings on Bonds 9. 2. Accrual on Unmatured Bonds 9. 3. Annual Accrual on "Prepaid" Judgements 9. 4. Annual Accrual on "Unpaid" Judgements 9. 5. Interest on Unpaid Judgements 9. 6. Annual Accrual From Exhibit KK 9. 5. Interest From Exhibit KK 9. 5. Interest From Exhibit KK 9. 5. Interest From Exhibit KK 9. 6. Annual Accrual From Exhibit KK	-
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4. a. Past-Due Coupons \$ - 2. Accrual on Unmatured Bonds \$ 5. b. Interest Accrued Thereon \$ - 3. Annual Accrual on "Prepaid" Judgements \$ 6. c. Past-Due Bonds \$ - 4. Annual Accrual on "Unpaid" Judgements \$ 14 7. d. Interest Thereon After Last Coupon \$ - 5. Interest on Unpaid Judgements \$ 2 8. e. Fiscal Agency Commissions on Above \$ - 6. Annual Accrual From Exhibit KK \$	
5. b. Interest Accrued Thereon S - 3. Annual Accrual on "Prepaid" Judgements S 6. c. Past-Due Bonds S - 4. Annual Accrual on "Unpaid" Judgements S 14 7. d. Interest Thereon After Last Coupon S - 5. Interest on Unpaid Judgements S 2 8. e. Fiscal Agency Commissions on Above S - 6. Annual Accrual From Exhibit KK S	
6. c. Past-Due Bonds S - 4. Annual Accrual on "Unpaid" Judgements S 14 7. d. Interest Thereon After Last Coupon S - 5. Interest on Unpaid Judgements S 2 8. e. Fiscal Agency Commissions on Above S - 6. Annual Accrual From Exhibit KK	-
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8. c. Fiscal Agency Commissions on Above \$ - 6. Annual Accrual From Exhibit KK \$	524.19
8. c. Fiscal Agency Commissions on Above \$ - 6. Annual Accrual From Exhibit KK \$	759.60
	-
TO. Deduct: g. Earned Unmatured Interest S -	
11. h. Accrual on Final Coupons S -	
12. i. Accrued on Unmatured Bonds S -	
13. Excess of Assets Over Accrual Reserves* S -	
INDUSTRIAL BOND REQUIREMENTS FOR 2023-2024	
II. Interest Earnings on Bonds S -	
2. Accrual on Unmatured Bonds S -	
	283.79
Deduct: Deduct:	
1. Excess of Assets Over Liabilities S - 1. Exces of Assets Over Liabilities S	
2. Surplus Building Fund Cash 2. Surplus Building Fund Cash	
Balance Required S - Balance to Raise By Tax Levy S	

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19

PUBLICATION SHEET - TOWN OF OILTON, OKLAHOMA

FINANCIAL STATEMENT OF THE SINKING FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2023 AND ESTIMATE OF NEEDS FOR THE FISCAL YEAR ENDING JUNE 30, 2024, OF THE GOVERNING BOARD OF

EXHIBIT "Z" TOWN OF OILTON, OKLAHOMA	AKD OF
** If line 2 is less than line 16 often and the line	
cach in turn from line 4, "Total Liquid Assets"	
III 30. I. Ullmatured Counous Due 6 20 2024	SINKING FUND
III4d. K. Unmatured Bonds So Dua	S
1130. I. Whatever Remains is for Evisibility VV 1	
III od. Deficit as Shown on Sinking hand Polome W.	S
11/0. Less Cash Requirements for Current Firm LV	2
[18d. Remaining Deficit is for Exhibit KK Line F.	
	3
* If line 14 is less than the sum of lines g. h. i. after omitting "h" deduct the following each in turn from line 4 "Total Liquid Agents"	
	INDUSTRIAL BOND
13d. J. Unmatured Coupons Due Roford 4, 2024	FUND
14d. K. Unmatured Bonds So Due	S
15d. I. Whatever Remains is for Exhibit KK1 Line E.	
100. Delicii as Shown on Industrial Paul - Del	S
1 70. LCos Casii Redilifemente lor Commit Ci., at M. C. Co	2
18d. Remaining Deficit is for Exhibit KKI Line F.	
	\$
CERTIFICATE - GOVERNING BOARD	
STATE OF OKLAHOMA, COUNTY OF CREEK, ss:	
We, the undersigned duly elected, qualified Governing Officers of Town of Oilton, Oklahoma, do hereby certify the Giverning Officers of Town of Oilton, Oklahoma, do hereby certify the Giverning Officers of Town of Oilton, Oklahoma, do hereby certify the Giverning Officers of Town of Oilton, Oklahoma, do hereby certify the Oilton of Oilton, Oklahoma, do hereby certify the Oilton of Oilton, Oklahoma, do hereby certify the Oilton of Oilton of Oilton, Oklahoma, do hereby certify the Oilton of Oilton of Oilton, Oklahoma, do hereby certify the Oilton of Oi	
68 O. S. 1991 Sec. 3002, the foregoing statement was prepared and is a true and correct condition of the Financial City/Town as reflected by the record of the City/Town Clerk and Treasurer. We further condition of the Financial	it at a meeting of the
City/10Wh as reflected by the record of the City of th	Maire of anid
expenses for the fiscal year beginning tute 1 2022	mate for annual
conduct of the attains of the end City/r	or the proper
conduct of the affairs of the said City/Fown, that the listimated Income to be derived from sources other than ad values not exceed the lawfully authorized ration of the revenue derived from the same sources during the preceding fi	orem taxation
This report is intended and all the preceding fi	scal year.
This report is intended solely for the information and use of managment of the City of Oilton, the Creek County Executive Auditor and Inspector and intended to be and should not be used by anything others than the	
the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specific	ase board, and for fling with
Taken James 9.15-25 Br. M. 1 Brown W. J. Brit Office Hart best specifie	d parties.
Chairman of Board Chairman of Board Member Member Member	# INVIVA
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Manha Company	+12.0
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Auesi VIII	
subscribed and sworn to before me this 20 day of June, 2023.	Seal
Shannon Wilson)
Notary Public	•
equired to be published in a leastly at the	
equired to be published in a legally-qualified newspaper printed in the County, or one issue published in a legally-	malified nomenance of a
Transition in the County.	, new spaper of general

S.A.&I. Form 2651R99 Entity: Town of Oilton, 19