

STATE OF OKLAHOMA

LOGAN COUNTY SS
FILED FOR RECORD ON

2020 SEP 10 PM 2:03

TROY COLE
COUNTY CLERK

FILED

NOV. 12 2020

State Auditor & Inspector

EMERGENCY MEDICAL SERVICE BOARD
2020 - 2021
ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2019 - 2020

EMERGENCY MEDICAL SERVICE BOARD
THE COUNTY OF LOGAN I. I
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 2012-2013 ESTIMATE OF NEEDS AND FINANCIAL
STATEMENT OF THE FISCAL YEAR 2011-2012

PREPARED BY JIM OVERTON
SUBMITTED TO THE COUNTY NAME COUNTY
EXCISE BOARD THIS 9 DAY OF SEPTEMBER 2020

EMERGENCY MEDICAL SERVICE BOARD

Chairman Benny Anderson

Member Jim Overton

Member Tony Hamilton

Member Shirley Lee

Member Linda Miller

Member _____

Clerk _____

EMERGENCY MEDICAL SERVICE BOARD
OF
~~LOGAN~~ COUNTY
2020 - 2021
ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2019 - 2020

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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	No
Publication Sheet Filed With County Budget	No
Exhibit "Z" Publication Sheet	No

EMERGENCY MEDICAL SERVICE BOARD
OF

LOGAN COUNTY

2020-2021

ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2019-2020

COUNTY NAME COUNTY, EMERGENCY MEDICAL SERVICE BOARD
STATE OF OKLAHOMA, COUNTY OF COUNTY NAME, 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 County Name, State of Oklahoma, for the fiscal year beginning July 1, 2011 and ending June 30, 2012, together with an itemized statement of the estimated needs thereof for the fiscal year beginning July 1, 2012 and ending June 30, 2013. 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, 2012, 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, 2012 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, 2012 and ending June 30, 2013 as shown under "Schedule 8" were prepared and filed with the Emergency Medical Service Board as of the first Monday in July 2012, 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, 2012.

Dated at the office of the County Clerk, at GUTHRIE, Oklahoma, this ____ day of _____, 2020

Benny Anderson
Chairman

Terry Hamilton
Member

Linda Miller
Member

[Signature]
Member

[Signature]
Member

Member

Clerk

Filed this ____ day of _____, 2012 Secretary and Clerk of Excise Board, LOGAN : County, Oklahoma.

Independent Accountant's Compilation Report

Honorable Emergency Medical Service Board
County Name County

We have compiled the 2011-2012 financial statements and 2012-2013 Estimate of Needs (S.A.&I. Form 268BR98) and 2012-2013 Publication Sheet (S.A.&I. Form 268BR98, Exhibit "Z") for the County Name 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 financial statements.

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 County Name Emergency Medical Service District.

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

Signature of accounting firm or accountant, as appropriate.
Date

AFFIDAVIT OF PUBLICATION

STATE OF OKLAHOMA, COUNTY OF LOGAN

Personally appeared before me, the undersigned Notary Public, Troy Cole
 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, 2012, and the
 estimated needs and the estimated income from sources other than ad valorem taxes, for the fiscal year beginning July
 1, 2012 and ending June 30, 2013 published in one issue of the Publication Name 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.

Troy Cole
 County Clerk



Subscribed and sworn to before me this 12th day of November, 20 20.

Trace Johnston
 Notary Public

8-1-24
 My Commission Expires



AFFIDAVIT OF PUBLICATION

County of Logan, State of Oklahoma

Guthrie News Leader

212 W. Oklahoma

P.O. Box 879

Guthrie, OK 73044

I, Karan Ediger, of lawful age, being duly sworn upon oath, deposes and says that I am the publisher of Guthrie News Leader, a weekly publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Guthrie, for the County of Logan, in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

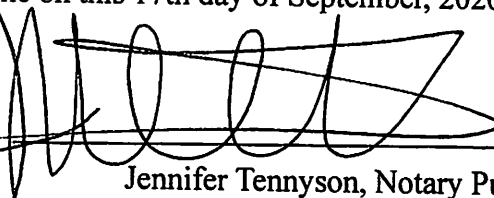
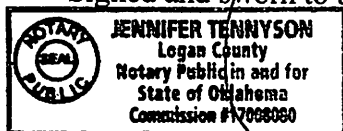
Publication Dates: September 16, 2020

Publication Fee: \$336.00



Karan Ediger, Publisher, Guthrie News Leader

Signed and sworn to before me on this 17th day of September, 2020.



Jennifer Tennyson, Notary Public
My Commission expires: August 29, 2021.
Commission # 17008080

Logan County EMS District 1
See Attached

EMERGENCY MEDICAL SERVICE BOARD PUBLICATION SHEET - LOGAN COUNTY, OKLAHOMA
ANNUAL STATEMENT OF THE VARIOUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2020, AND ESTIMATE OF REVENUE FOR THE FISCAL YEAR ENDING JUNE 30, 2021, OF THE EMERGENCY MEDICAL SERVICE BOARD OF LOGAN COUNTY, OKLAHOMA

FIGURE 22

STATEMENT OF FINANCIAL POSITION
AS OF JUNE 30, 2020

ASSETS		
Cash Balance June 30, 2020		
Accounts Receivable		
Prepaid Expenses		
Other Assets		
TOTAL ASSETS		
LIABILITIES AND RESERVES		
Accounts Payable		
Accrued Liabilities		
Other Liabilities		
TOTAL LIABILITIES AND RESERVES		
CASH FUND BALANCE (DEFICIT) AS OF JUNE 30, 2020		

ESTIMATED REVENUE FOR FISCAL YEAR ENDING JUNE 30, 2021

GENERAL FUND		
State of Oklahoma		
County of Logan		
City of Logan		
Other Sources		
TOTAL GENERAL FUND REVENUE		
Special Revenue		
State of Oklahoma		
County of Logan		
City of Logan		
Other Sources		
TOTAL SPECIAL REVENUE		
TOTAL ESTIMATED REVENUE		

EMERGENCY MEDICAL SERVICE BOARD PUBLICATION SHEET - LOGAN COUNTY, OKLAHOMA
ANNUAL STATEMENT OF THE VARIOUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2020, AND ESTIMATE OF REVENUE FOR THE FISCAL YEAR ENDING JUNE 30, 2021, OF THE EMERGENCY MEDICAL SERVICE BOARD OF LOGAN COUNTY, OKLAHOMA

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County of Logan		
City of Logan		
Other Sources		
TOTAL GENERAL FUND REVENUE		
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State of Oklahoma		
County of Logan		
City of Logan		
Other Sources		
TOTAL SPECIAL REVENUE		
TOTAL ESTIMATED REVENUE		

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF LOGAN, ss.

We, the undersigned Emergency Medical Service Board of Logan County, Oklahoma, do hereby certify that a meeting of the Emergency Medical Service Board of Logan County, Oklahoma, was held on the 15th day of September, 2020, at the County Courthouse in Logan County, Oklahoma, for the purpose of reviewing and approving the Annual Statement of the Various Funds for the Fiscal Year Ending June 30, 2020, and the Estimate of Revenue for the Fiscal Year Ending June 30, 2021, of the Emergency Medical Service Board of Logan County, Oklahoma, and that the same was duly read and approved by the Board.

[Signatures]

Notary Public

Subscribed and sworn to before me this 15th day of September, 2020.

I am a Notary Public in and for the State of Oklahoma.

My commission expires on the 15th day of September, 2021.

20202T
IN THE DISTRICT COURT OF
LOGAN COUNTY,
STATE OF OKLAHOMA
IN THE MATTER OF THE ES-
TATE OF SHIRLEY ANN HIL-
BERG (HILBERG DECEASED)
PB-202-56

NOTICE TO CREDITORS TO
PRESENT CLAIMS
TO: The Creditors of Shu-
ley Ann Hilberg, Deceased, ALL
PERSONS HAVING
CLAIMS against Shirley Ann
Hilberg, Deceased, are re-
quired to present the same, with
a description of all security interest
and other collateral (if any), held
by each creditor with respect to
such claim, to the named Personal
Representative, Anna Louise Re-
nner, at her law office, 118 West
Broadway, Cushing, Okla-
homa, 74023, on or before
25th day of November, 2020, or
the same will be forever barred.
Dated this 8th day of September,
2020.

WILLIAM W. AHRENG
Attorney for the Personal Repre-
sentative
William W. Ahrens, OBA #161
Attorney at Law
Post Office Box 307
Cushing, Oklahoma, 74023
(918) 225-0012

(Published in the Guthrie News
Leader September 16, 2020)T
IN THE DISTRICT COURT OF
LOGAN COUNTY,
STATE OF OKLAHOMA
IN THE MATTER OF THE ES-
TATE OF ADDIE C. KELLEY
(Deceased)

No. P-20-21
ORDER AND NOTICE OF
HEARING PETITION TO RE-
OPEN
PROCEEDING AND FOR AP-
POINTMENT OF ADMINIS-
TRATOR

Robert M. Seymour, having filed
in this Court a Petition to Reopen
Proceeding and for Appointment
of Administrator.

IT IS THEREFORE ORDERED,
AND NOTICE IS HEREBY GIV-
ING that on the 16th day of October,
2020, at 9:00 a.m., a hearing shall be
held on said petition in the District
Court of Logan County, Probate
Division, in the City of Guthrie,
Oklahoma, and in the Courtroom
of the below-named Judge, and
where any persons interested in
said estate may appear and con-
test same.

Dated this 14th day of September,
2020.
Susan C. Westergren
JUDGE OF THE DISTRICT
COURT

By:
Deputy Court Clerk
MICHAEL L. SEYMOUR, OBA
#2888
Attorney for Petitioner
1416 Terrace Drive
Tulsa, Oklahoma 74104
(918) 749-1202

(Published in the Guthrie News
Leader September 16, 2020)T
Ordinance No. 308, amending
the City of Guthrie Code of Or-
dinances, amending Chapter 16,
Planning and Zoning, Article 2,

Zoning, Section 5-16-15 Adop-
tion by Resolution (Ordinance
No. 2422, The Zoning Ordinance
of the City) by Adding Section
11, Planned Unit Development,
to Article V General Provisions
applying to all or in several dis-
tricts amending Article III Es-
tablishment of Districts Section 1
by eliminating R-5 Planned Unit
Development District, Amending
Article IV Specific District Regu-
lations by eliminating Section B,
R-5 Planned Unit Development
District "D", Amending Section
7.6 Uses Permitted by eliminat-
ing R-5 from the Uses Permit-
ted Table, Amending Section 7.7
Yard Requirements by eliminat-
ing R-5 from the Yard Require-
ments Table, Amending Section
7.8 Intensity of Use, Lot Width,
Coverage and Height Regulation
by eliminating R-5 from the In-
tensity of Use, Lot Width, Cover-
age and Height Regulation Table
and Amending Section 10.5 Uses
Permitted by eliminating R-5 from
the Uses Permitted Table, repeal-
ing all conflicting ordinances and
providing for severability. Adopted
by the Guthrie City Council on Sep-
tember 8, 2020.

Ordinance No. 309, amending
the City of Guthrie Code of Or-
dinances, Chapter 20 Traffic, by
adding Article 25, Golf Carts and
Utility Vehicles, repealing all con-
flicting ordinances and providing
for severability. Adopted by the
Guthrie City Council on Septem-
ber 8, 2020.

(Published in the Guthrie News
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IN THE DISTRICT COURT OF
LOGAN COUNTY,
STATE OF OKLAHOMA
IN THE MATTER OF THE ES-
TATE OF MICHAEL H. BEARD
(Deceased)

Case No. PB-2020-09
NOTICE OF HEARING PETI-
TION FOR APPOINTMENT OF
PERSONAL REPRESENTA-
TIVE, DETERMINATION OF
HEIR AND ISSUANCE OF
LETTERS OF ADMINISTRA-
TION

Notice is hereby given to all per-
sons interested in the estate of Mi-
chael H. Beard, deceased, that on
the 16th day of September, 2020,
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held on said petition in the District
Court of Logan County, Probate
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Dated this 14th day of September,
2020.
Susan C. Westergren
JUDGE OF THE DISTRICT
COURT

By:
Deputy Court Clerk
MICHAEL L. SEYMOUR, OBA
#2888
Attorney for Petitioner
1416 Terrace Drive
Tulsa, Oklahoma 74104
(918) 749-1202

(Published in the Guthrie News
Leader September 16, 2020)T
IN THE DISTRICT COURT OF
LOGAN COUNTY,
STATE OF OKLAHOMA
IN THE MATTER OF THE ES-
TATE OF MICHAEL H. BEARD
(Deceased)

Case No. PB-2020-09
NOTICE OF HEARING PETI-
TION FOR APPOINTMENT OF
PERSONAL REPRESENTA-
TIVE, DETERMINATION OF
HEIR AND ISSUANCE OF
LETTERS OF ADMINISTRA-
TION

Notice is hereby given to all per-
sons interested in the estate of Mi-
chael H. Beard, deceased, that on
the 16th day of September, 2020,
at 9:00 a.m., a hearing shall be
held on said petition in the District
Court of Logan County, Probate
Division, in the City of Guthrie,
Oklahoma, and in the Courtroom
of the below-named Judge, and
where any persons interested in
said estate may appear and con-
test same.

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CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2012-2013

STATE OF OKLAHOMA, COUNTY OF LOGAN

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 in the manner

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 2011 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 ____% for delinquent taxes.

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 to JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

PAGE 1

Schedule 1, Current Balance Sheet - June 30, 2020

ASSETS:	Amount
Cash Balance June 30, 2011	
Investments	\$ 444,400
TOTAL ASSETS	\$ 444,400
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$ -
Reserve for Interest on Warrants	\$ -
Reserves From Schedule 8	\$ -
TOTAL LIABILITIES AND RESERVES	\$ -
CASH FUND BALANCE JUNE 30, 2020	\$ -
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$ 444,400

Schedule 2, Revenue and Requirements - 2019-2020

REVENUE:	Detail	Total
Cash Balance June 30, 2019		
Cash Fund Balance Transferred From Prior Years	\$ 373,681	
Current Ad Valorem Tax Apportioned	\$ -	
Miscellaneous Revenue Apportioned	\$ 488,375	
TOTAL REVENUE	\$ 1,160	\$ 863,216
REQUIREMENTS:		
Claims Paid by Warrants Issued	\$ 418,816	
Reserves From Schedule 8	\$ -	
Interest Paid on Warrants	\$ -	
Reserve for Interest on Warrants	\$ -	
TOTAL REQUIREMENTS	\$ -	\$ 418,816
ADD: CASH FUND BALANCE AS PER BALANCE SHEET 6-30-2020		\$ -
TOTAL REQUIREMENTS AND CASH FUND BALANCE		\$ 444,400

Schedule 3, Cash Fund Balance Analysis - June 30, 2020

ADDITIONS:	Amount
Miscellaneous Revenue Collected in Excess of Estimates-Net	
Warrants Estopped, Cancelled or Converted	\$ 1,160
Fiscal Year 2011-2012 Lapsed Appropriations	\$ -
Fiscal Year 2010-2011 Lapsed Appropriations	\$ -
Ad Valorem Tax Collections in Excess of Estimate	\$ 364,325
S&T APPROP. RELEASE	\$ -
TOTAL ADDITIONS	\$ 37,231
DEDUCTIONS:	
Supplemental Appropriations	\$ -
Current Tax in Process of Collection	\$ -
TOTAL DEDUCTIONS	\$ 41,684
Cash Fund Balance as per Balance Sheet 6-30-2020	\$ -
Composition of Cash Fund Balance:	\$ 444,400
Cash	\$ -
Cash Fund Balance as per Balance Sheet 6-30-2012	\$ 0
	\$ 444,400

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 to JUNE 30 2020
ESTIMATE OF NEEDS FOR 2020 - 2021

EXHIBIT "E"

3

Schedule 5, Expenditures Emergency Medical Fund Cash Accounts of Current and All Prior Years	
CURRENT AND ALL PRIOR YEARS	
	2011-2012
Cash Balance Reported to Excise Board 6-30-2019	\$ 373,681-
Cash Fund Balance Transferred Out	\$ -
Cash Fund Balance Transferred In	\$ -
Adjusted Cash Balance	\$ -
Ad Valorem Tax Apportioned To Year In Caption	\$ -
Miscellaneous Revenue (Schedule 4)	\$ 488,375
Cash Fund Balance Forward From Preceding Year	\$ 1,160
Prior Expenditures Recovered	\$ -
TOTAL RECEIPTS	\$ -
TOTAL RECEIPTS AND BALANCE	\$ -
Warrants of Year in Caption	\$ -
Interest Paid Thereon	\$ 418,816
TOTAL DISBURSEMENTS	\$ -
CASH BALANCE JUNE 30, 2020	\$ -
Reserve for Warrants Outstanding	\$ 444,400
Reserve for Interest on Warrants	\$ -
Reserves From Schedule 8	\$ -
TOTAL LIABILITIES AND RESERVE	\$ -
DEFICIT: (Red Figure)	\$ -
CASH BALANCE FORWARD TO SUCCEEDING YEAR	\$ -

Schedule 6, Emergency Medical Fund Warrant Account of Current and All Prior Years	
CURRENT AND ALL PRIOR YEARS	
	TOTAL
Warrants Outstanding 6-30-2011 of Year in Caption	\$ 0 -
Warrants Registered During Year	\$ -
TOTAL	\$ -
Warrants Paid During Year	\$ -
Warrants Converted to Bonds or Judgements	\$ 418,816
Warrants Cancelled	\$ -
Warrants Estopped by Statute	\$ -
TOTAL WARRANTS RETIRED	\$ -
BALANCE WARRANTS OUTSTANDING JUNE 30, 2012	\$ 418,816 -
	\$ 0 -

Schedule 7, 2011 Ad Valorem Tax Account	
2011 Net Valuation Certified To County Excise Board	\$ - 0.000 Mills
Total Proceeds of Levy as Certified	Amount
Additions:	\$ 491,360
Deductions:	\$ -
Gross Balance Tax	\$ -
Less Reserve for Delinquent Tax	\$ -
Reserve for Protest Pending	\$ 44,669
Balance Available Tax	\$ -
Deduct 2011 Tax Apportioned	\$ 446,691
Net Balance 2011 Tax in Process of Collection or	\$ 488,375
Excess Collections	\$ -
	\$ 41,684

S.A.&I. Form 268BR98 Entity: County Name EMS Board, 99

Tuesday, August 11, 2020

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 to JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

4

Schedule 8(a), Report Of Prior Year's Expenditures				
DEPARTMENTS OF GOVERNMENT APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2019			
	RESERVES	WARRANTS	BALANCE	ORIGINAL
	6-30-2011	SINCE ISSUED	LAPSED APPROPRIATIONS	APPROPRIATIONS
92 EMERGENCY MEDICAL BUDGET ACCOUNT:				
92a Personal Services	\$ -	\$ -	\$ -	\$ -
92b Part Time Help	\$ -	\$ -	\$ -	\$ -
92c Travel	\$ -	\$ -	\$ -	\$ -
92d Maintenance and Operation	\$ -	\$ -	\$ -	\$ -
92e Capital Outlay	\$ -	\$ -	\$ -	\$ -
92f Intergovernmental	\$ -	\$ -	\$ -	\$ -
92g Other -	\$ -	\$ -	\$ -	\$ -
92h Other -	\$ -	\$ -	\$ -	\$ -
92j Other - STATE AUDIT FEES	\$ -	\$ -	\$ -	\$ -
92 Total	\$ -	\$ -	\$ -	\$ -
93				
93a Personal Services	\$ -	\$ -	\$ -	\$ -
93b Part Time Help	\$ -	\$ -	\$ -	\$ -
93c Travel	\$ -	\$ -	\$ -	\$ -
93d Maintenance and Operation	\$ -	\$ -	\$ -	\$ -
93e Capital Outlay	\$ -	\$ -	\$ -	\$ -
93f Intergovernmental	\$ -	\$ -	\$ -	\$ -
93g Other -	\$ -	\$ -	\$ -	\$ -
93h Other -	\$ -	\$ -	\$ -	\$ -
93 Total	\$ -	\$ -	\$ -	\$ -
95 EMERGENCY MEDICAL AUDIT BUDGET ACCOUNT:				
95a Salaries and Expense of Audit and Report	\$ -	\$ -	\$ -	\$ -
95b Intergovernmental	\$ -	\$ -	\$ -	\$ -
95c Other -	\$ -	\$ -	\$ -	\$ -
95d Other -	\$ -	\$ -	\$ -	\$ -
95e Other -	\$ -	\$ -	\$ -	\$ -
95f Other -	\$ -	\$ -	\$ -	\$ -
95g Other -	\$ -	\$ -	\$ -	\$ -
95h Other -	\$ -	\$ -	\$ -	\$ -
95 Total	\$ -	\$ -	\$ -	\$ -
98 OTHER USES:				
98a Other Deductions	\$ -	\$ -	\$ -	\$ -
98 Total	\$ -	\$ -	\$ -	\$ -
TOTAL GENERAL FUND ACCOUNT				
	\$ -	\$ -	\$ -	\$ -
SUBJECT TO WARRANT ISSUE:				
99 Provision for Interest on Warrants	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL GENERAL FUND	\$ -	\$ -	\$ -	\$ -

Tuesday, August 11, 2020

ESTIMATE OF NEEDS FOR THE FISCAL YEAR	
PURPOSE:	
Current Expense	
Pro rata share of County Assessor's Budget as determined by County Excise Board	

ESTIMATE OF NEEDS FOR 2020, 2021

Schedule 5, (Continued)Schedule 6, (Continued)

Schedule 9, Emergency Medical Fund Investments

A.&I. Form 268BR98 Entity: County Name EMS Board, 99

Tuesday, August 11, 2020

ESTIMATE OF NEEDS FOR 2020-2021

Page 4

[illegible]

Tuesday, August 11, 2020

	Estimate of Needs by Governing Board	Approved by County Excise Board
	\$ -	\$ -
	\$ -	\$ -

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2020-2021

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		
Appropriation of Revenues	\$ 920,002	\$ -
Excess of Assets Over Liabilities	\$ -	\$ -
Unclaimed Protest Tax Refunds	\$ 444,400	\$ -
Miscellaneous Estimated Revenues	\$ -	\$ -
Est. Value of Surplus Tax in Process	\$ -	\$ -
Sinking Fund Contributions	\$ -	\$ -
Surplus Building Fund Cash	\$ -	\$ -
Total Other Than 2011 Tax	\$ -	\$ -
Balance Required	\$ -	\$ -
Add 10% for Delinquency	\$ 475,602	\$ -
Total Required for 2011 Tax	\$ 47,560	\$ -
Rate of Levy Required and Certified (in Mills)	\$ 523,162	\$ -
	3.07	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 2012-2013 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS				
County	Real	Personal	Public Service	Total
Total Valuation,	\$ 137,795,930	\$ 11,429,655	\$ 21,185,490	\$ 170,411,075

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;

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)	0.00 Mills;
Total County Levies	0.00 Mills;
County Wide Levy For Schools (4.00 Mills)	0.00 Mills;
Total County Wide Levy	0.00 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 2013 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 _____ day of _____, 2013.

Ken Davis

Excise Board Member

Chockyans

Excise Board Member

May Cole

Excise Board Chairman

Excise Board Secretary



S.A.&I. Form 268BR98 Entity: **LOGAN** EMS Board, 99

Tuesday, August 11, 2020

COUNTY NAME COUNTY, 99
STATISTICAL DATA
FISCAL YEAR 2011-2012

Total Valuation

Total Gross Valuation Real Property

Total Homestead Exemption

Total Real Property

Total Personal Property

Total Public Service Property

Total Valuation of Property

\$

\$

\$

\$

\$

\$

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