

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 LOGAL 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

SUBMITTED TO THE COUNTY NAME COUNTY

PREPARED BY JIM OVERTON

EXCISE BOARD THIS 9 DAY OF SEPTEMBET	2020
EMERGENCY MEDICAL SERVICE BOARD	1
Chairman Danghauder Member Member	
Member Long Houndton Member Legs	He
Member X Mda Mille Member	
Clerk	

EMERGENCY MEDICAL SERVICE BOARD

OF

COUNTY

2020 · 2021 ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE

FISCAL YEAR 2019 · 2020

INDEX

Letters and Certifications:	Doos
Letter To Excise Board	Page
Affidavit of Publication	. 1
	. 2
Accountant's Letter	3
Certificate of Excise Board Exhibit "Y" -	Page 1
Exhibits:	Filed
Exhibit "E" Health Fund	No
Exhibit "G" Sinking Fund	-
Exhibit "J" Capital Project Funds	No
	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.

Chairman Ley Hember Linda Ma	GUTURUE Oklahoma, this
Member	Member
Clerk	
Clerk	,
Filed this day of	, 2012 Secretary and Clerk of Excise Board, LOGON: 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 nublication 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 § 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, Thou County Clerk of the County and State aforesaid, who being first duly sworm 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.

Subscribed and sworn to before me this Haday of November

Motary Public

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.

Logan County

Rotary Public in and for

State of Otlahema

Commission #1/008060

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

Commission # 17008080

Logan County EMS District 1 See Attached

Wednesday, September 16, 2020

guthrienewsleader.net

COUNTY, OKLAHOMA DING RINE 30, 2012, AND ESTIMATE OF NEED INCY MEDICAL SERVICE BOARD OF

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STATE OF OCLAHOMA, COUNTY OF COUNTY NAME, 14

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CERTIFICATE - GOVERNING BOARD

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N THE BISTRICT COURT OF
LOGAN COUNTY.
STATE OF ORLAHOMA
N THE MATTER OF THE FSTATE OF SHRILEY ANN HELBERG HARE DECEASED
PB-20-3-56
NOTICE TO CREDITORS TO
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BUTCHES OF SHRILEY ANN HELBERG HARE DECEASED
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AND HELPON HAVE AND SHRILEY
A presented to William W. Alaberg, Attorney at Law, it his law editor, 118 West Broadway, Cushing, Oklahoma, 74023, on or before 25th day of November, 2020, or the same will be forever burner. Dated this 8th day of Seytember, 2020.

WILLIAM W. AHRBERG William W. Ahrbery

William W. Ahrberg, OBA #161 Antonin A. Law Fost Office Hox 307 Cushing, Oklahoma, 74023 1918; 225-0012

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

No. P-70-21 ORDER AND NOTICE OF HEARING PETITION TO RE-

OPEN
PROCEEDING AND FOR APPROXIMENT OF ADMINIS-TRATOR

Proceeding and for Appointment

of Administrace. IT IS THEREFORE ORDERED. AND NOTICE IS HEREBY GIV-AND NOTICE IS HERRBY GIV-EN that on the rich day of General 2020, at 900 am, a bearing shall be held on widy puttine in the District Coart of Logan Courty, Probate Demann, in the City of Guttase, Oklahoma, and in the Courtment of the below-roced Judge, when and where not persons fine-court in said of a dealermy appear and con-tosts same.

in care existe may appear and con-test same.
Daned this 1st day of September,
2020.
Susin C Worthreaton
JUDGE OF THE DISTRICT COURT

Deputy Court Clerk MICHAEL L. SEYMOLR, OBA

Attorney for Petitioner 1415 Terrace Drive Tuba, Oklahoma 74104 (918) 749-1202

Phibhshed in the Guthne News Leader September 16, 2020)17 Ordinance No. ASS, amonthing the City of Guthne Code of Or-dinances, amending Chapter 16, Planning and Zoning, Article 2,

Zonina. Section § 16-15 Adoption by Medical Scholars (1992). The high state of the City by Adding Section (11). Hanned that by Adding Section (11). Hanned that by Adding Section (11). Hanned that by Adding Section (12) and the control of the City by Adding Section (13) and the control of the City of Carlon (1992). The third of the City of Carlon (1992) and the control of the City of Carlon (1992) and the City of Carlon (1992). The transfer of the City of Carlon (1992) and providing for severability Adopted by the Gattene City Council on Section (1993). The Council of Section (1993) and providing for severability Adopted to the Council of Section (1993). The Council of Section (1994) and providing the City of Carlon (1994). Adopted to the Council of Section (1994) and providing of the City of Carlon (1994). Adopted to the Council of Section (1994). Adopted to the Carlon (1994) and the Council of Section (1994). Adopted to the Carlon (1994). Adopted to t

(Published is the Guthrir News Leuler September 16, 3/2017 IN THE DISTRICT COURT OF LOGAN COUNTY STATE OF GKLAHOMA

In the matter of the Estate of MICHAEL H. REARD.

MICHAELH BEARD,
DAGGEO
Cas No. PH-DIADOS
NOTICE OF HEARING PETITION FOR APPOINTMENT OF
PERSINAL BEPRESINTATIVE, DETERMINATION OF
HER AND ISSUANCE OF
LETTERS OF ADMINISTRATION

LI-FITERS OF ADMINISTRA-TION
Notice is hereby given to all per-sons interested in the estate of Mi-chael H. Beard, document that on the 10th day of September, 2020. the 10th day of September, 2009, Lett's, Beard filed in the Diffict Court of the Coursy of Logan Courty and State of Oldshown, a Pottore mayning that he he ap-pointed as Personal Representa-tive for the extens of said decrea-tive for the extens of said decrea-tives he judicially document and trait letters of siminstration joue to before Beard.

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IN TESTIMONY WHEREOF.

is the HMONY WHEREOF. I have betemine set my hard this 10th day of Sepsember, 2020 Susan C. Worthington HHXGE OF THE DISTRICT COHRT David Howd. OBA #17874 Law other of David Howd

Leader September 16, 23, 8, 30 IN THE DISTRICT COURT OF

v. Pattye V McKirincy: The Unknown Helms, Successors, and Assigns Of Randall W. McKimney, All Unknown Occupants.

COUNTY OF LOGAN

TO. The Distriction Heirs,
Successors, and Assigns of Partye
V. McKimeev; and all Unanown
Occupants of 5128 Two Creeks
Read, Gotline, OK. 73044

Seculation of 12th Ann Creeks
Nool Goldine, UK 70044
TAKE NOTICE that you have
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Depaily Appared. Approved.

Grotelen M. Lutham OBA No. 17523

Of the Firm:
PHILLIES MURRAHPC
Composate Tower, Ush Fince
UI) North Roberton Assenta
Ghiarona City OK 73102
Telephone (1803) 355-4100
Faccinite (1405) 235-4133

maket minister. PORRIT
IN THE DISTRICT COURT OF
LOGAN COUNTY
STATE OF OSLAHRMA
IN THE MATTER OF THE ESTATE OF TRIMOTHY D. SMITH,
also TRIMOTHY DUANE;
SMITH PROSPER aka FIMOTHY DUANE SMITH, Documed, Cost No. PB-2020-34 ALIAS

had were sed were to before the this 20 day of June, 2012.

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borred. Dated this 8th day of September, 2020. A:Tainmy S. Snish Personal Representa-

COLLDIA, DUFL, OBA #33575 GUTHRIE, OKLAHOMA 75014 Marsha Shipman Marsia Shipman Legal Assistant in Jeft L. Hirzel 119 S. Brisal Street FO. Box 279 Guthile OK 73844 Phone, 1405/282-5358 Fax. 1405/282-5358

(Published in the Guthrie News Leuder September 16, 23 & 30, 2020JET IN THE DISTRICT COURT OF LOGAN COUNTY STATE OF ORI AHOMA WAYMAR ACQUISITIONS & HOLDINGS LLC. Phimiff.

ALJS V DEASON, et al. Defendants CASE NO. CV-2019-1 AMENDED NOTICE, BY PUB-

AMENDED NOTICE, IN FUR-LICATION
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MARCHETTAL CONVERNON MARCHETTAL TO AVENDA MARDIN ALL DECEASED YOU AND EACH OF YOU are hereby woulded the Worman Acquisitions, & Holdings, LLC, as claimful, has filled in the Darrick Court of Loren Creaty, State of Ollahoma, it is a Amended Petition seating the known and unknown membras and resonance for the above manuel persons are decreased in the Amended Petition on file levent that the Darrick Court of the and possessed of certain undarried interess underlying the limits described in the Amended Petition on file levent that the Darrick of the court of the decreased in the Amended Petition on file levent that the Darrick of the court of the andre cannot all creates, and the court of the paired ff, which cannot be court of the paired ff, which cannot be considered in the Plaintiff, which chart where has been a palifical coerumination of death of the court of the provincial of death of the court of the provincial of the court of the court of the court of the provincial of the court of the court of the provincial of the court of the provincial of the court of the provincial of the court of the court of the provincial of the court of the court of the court of the provincial of the court o was entitled in the as successor or suspicial above named Detendants, that the unknown successes and source, source, immediate and remove, of above named Defendant, but the registerd to show what next, since the unknown day, that they may have it and to said interests ad-vene to the met in that and interest of Pasamit areas; that all of the said the said in the said of the said of the said interest or share or orbit, title and entered or base or orbit, title and entered or solve therein, and that the table of

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PINEY; FIELE M JOHNSON,
ZELMA JOYCE MILAS MINTORIA MILAS; ALEN V DEASON
adva ALEN VERMA DEPANON,
BERNICE G. JONES, C. MIRLE
NEVENS; MARGE BROWNadia Marge BROWN-Detendants, and all other Defendants, and cach of them be per-qually having and regional from setting up or avorting, any neits, the or atterns in and to the in-teriors described in the Amendal Petritors on the herein in some cases, Plantiff has acquired inter-end interests from return persons, and these naiveral interests of the Plantiff cost, short with wafface interests will be confirmed in the Plantiff cost, short with various tactions with the confirmed in the hort, man file as Amenat to the Amendal Petritor filed by the Plantiff on the before the With day of CATIBERS, 2020, with a cosp theory directed are con-tacted and the plantiff or any person of the plantiff or the Plantiff or the Plantiff or account of the Plantiff or the Plantiff or the Plantiff or account of the Plantiff or the Plantiff or the Plantiff or account of the Plantiff or t

judgment rendered, alfording and decreeing the Planniff and other parties ramed herein as the own-ers of said undivided interests as ers of said undivided interests as obscribed in the Amended Par-tision on file herrin and ensitted to the passession thereof, and thus all did passession thereof, and quicking title or interest these, and quicking the file of the Plaintiff and other tratters as ascentanced by the Court against all neiverse claims of all of said Defendants.

GIVEN UNDER MY HAND AND SEAL this 8th day of Sep-AND SEAL fits 8th day of Sep-tember, 2020. CHERYL SMITH COURT CLERK OF LOGAN COUNTY Alson R. Wright UBA 1990.2. Law Office of Alson R. Wright LLC.

15/4 Copper Rock Drive Edmand, Oklahema 73025 Edephone (405) 826-0840 Email: arwi

WIGHT COM ATTORNEY FOR PLAINTIFF



Subscribe Today!! Call 282-2222

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.

EXHIBIT "E"

ASSETS:	Amount
Cash Balance June 30, 2011	
Investments	\$ 444,4co
TOTAL ASSETS	s
LIABILITIES AND RESERVES:	\$ 444,400
Warrants Outstanding	
Reserve for Interest on Warrants	
Reserves From Schedule 8	s
TOTAL LIABILITIES AND RESERVES	\$
CASH FUND BALANCE JUNE 30. 2626	\$.
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	s 444 400
O THE TOTAL BALANCE	इ प्रमुख् ५००

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	
REQUIREMENTS:		863.210
Claims Paid by Warrants Issued		المال حدل
Reserves From Schedule 8	s 48816.	
nterest Paid on Warrants	\$	
eserve for Interest on Warrants	s	
TOTAL REQUIREMENTS	<u>s</u> -	
DD: CASH FUND BALANCE AS PER BALANCE SHEET 6-30-2020		418,816
TOTAL REQUIREMENTS AND CASH FUND BALANCE	2	

	 \$	444,400
Schedule 3, Cash Fund Balance Analysis - June 30, 202		
ADDITIONS:		Amount
Miscellaneous Revenue Collected in Excess of Estimates-Net		
warrants Estopped, Cancelled or Converted	s	1 1/ 0
Fiscal Year 2011-2012 Lapsed Appropriations	s	4160
Fiscal Year 2010-2011 Lapsed Appropriations	\$	<u> </u>
Ad Valorem Tax Collections in Excess of Estimate	s	3/41 325
SAAT APPROP. RELEASE	8	364, 325
TOTAL ADDITIONS	s	37 231
DEDUCTIONS:	\$	01,201
Supplemental Appropriations		
Current Tax in Process of Collection	\$	
TOTAL DEDUCTIONS	\$	41684
ash Fund Balance as per Balance Sheet 6-30 2620	\$	1,014
Composition of Cash Fund Balance:	\$	444 400
Cash		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ash Fund Balance as per Balance Sheet 6-30-2012	\$	0 .
S.A.&I. Form 268BR98 Entity: County Name EMS Board, 99	\$ L	444 400
	T	

Schedule 5, Expenditures Emergency Medical Fund Cash Accounts of Current and All Prior Year	PO
CURRENT AND ALL PRIOR YEARS	
Cash Balance Reported to Excise Board 6-30 2019	2011-2012
Cash Fund Balance Transferred Out	\$ 373,681-
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	- 3
TOTAL RECEIPTS	- 3
TOTAL RECEIPTS AND BALANCE	
Warrants of Year in Caption	\$.
Interest Paid Thereon	\$ 448, 816
TOTAL DISBURSEMENTS	3 .
CASH BALANCE JUNE 30, 2000	\$ -
Reserve for Warrants Outstanding	\$ 444, 400
Reserve for Interest on Warrants	<u> </u>
Reserves From Schedule 8	
TOTAL LIABILITES AND RESERVE	<u> </u>
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		
Warrants Outstanding 6-30-2011 of Year in Caption		TOTAL
Warrants Registered During Year	<u> </u>	<u> </u>
TOTAL	<u> </u>	<u> </u>
Warrants Paid During Year	<u> </u>	
Warrants Converted to Bonds or Judgements	<u>\$</u>	418,816
Warrants Cancelled	\$	
Warrants Estopped by Statute	\$	
TOTAL WARRANTS RETIRED	\$	•
BALANCE WARRANTS OUTSTANDING JUNE 30, 2012	\$	418,816-
2012 WARE HATE COTETAINDING JOINE 30, 2012	\$	_ ·

Schedule 7, 2011 Ad Valorem Tax Account				
2011 Net Valuation Certified To County Excise Board	\$	0.000 Mills		
Total Proceeds of Levy as Certified		0.000 Milis		Amount
Additions:		 	\$	491 360
Deductions:	 -		\$	
Gross Balance Tax			\$_	
Less Reserve for Delingent Tax				
Reserve for Protest Pending		 	\$	44,100
Balance Available Tax			\$	
Deduct 2011 Tax Apportioned				446,69
Net Balance 2011 Tax in Process of Collection or		 	\$	488 379
Excess Collections		 	\$	
S.A.&I. Form 268BR98 Entity: County Name EMS Board, 99				41,684

Tuesday, August 11, 2020

EMERGENCY MEDICAL FUND ACCOUNTS COVERING THE PERIOD JULY 1,7009 to JUNE 30, 2000 ESTIMATE OF NEEDS FOR 2010-2021

EXHIBIT "E"

Schedule 8(a), Report Of Prior Year's Expenditures								
		FISCAL	YEAR E	NDING JUN	E 30 20%	a		——
DEPARTMENTS OF GOVERNMENT	RES	SERVES		RRANTS	_	LANCE	ORIGI	
APPROPRIATED ACCOUNTS	6-3	0-2011		SINCE		APSED	APPROPRI	
				SSUED		PRIATIONS	AFROPRI	AHOI
					1	RIMITIONS		
92 EMERGENCY MEDICAL BUDGET ACCOUNT:					 			
92a Personal Services	S		\$		s		6	
92b Part Time Help	\$	•	\$		s		S	
92c Travel	S		\$		s	-	\$	
92d Maintenance and Operation	S	•	\$		s		\$	
92e Capital Outlay	S		\$		\$		\$	
92f Intergovernmental	s		\$		\$		\$	
92g Other -	s		\$	<u>-</u>	\$		S	
92h Other -	s		\$				S	
21 Other - STATE AUDIT FEES	s		\$	-	<u>s</u>	<u>-</u>	\$	<u> </u>
2 Total	\$		\$		\$		\$	<u>.</u>
93			<u> </u>		\$		\$	<u> </u>
3a Personal Services	s		6					
3b Part Time Help	S		\$		\$		\$	<u>:</u>
3c Travel	S	•	\$	<u>-</u>	\$		\$	
3d Maintenance and Operation	<u>s</u>		\$		\$		\$	
3e Capital Outlay	S S		\$		\$		\$	
3f Intergovernmental			\$		\$		\$	
3g Other -	<u> </u>	<u> </u>	\$		\$		S	-
3h Other -			\$		\$	•	S	
3 Total	<u> </u>		\$		\$		\$	
S EMERGENCY MEDICAL AUDIT BUDGET ACCOUNT:	\$		\$		\$	<u> </u>	\$	
Sa Salaries and Expense of Audit and Report								
5b Intergovernmental	<u> </u>		\$		\$]	S	
5c Other -	<u> </u>		\$	<u> </u>	\$		S	
5d Other -	<u> </u>	— <u>:</u>	\$		\$		S	
Se Other -	<u> </u>		\$		\$		\$	
of Other -	- \$		\$		\$	-	S	
Sg Other -	<u> \$</u>	<u>·</u> _	\$		\$		S	
	<u>s</u>		\$	-	\$		\$	
5h Other - 5 Total			\$		S		S	<u> </u>
			\$		\$		\$	<u> </u>
OTHER USES:								
a Other Deductions	S	-	\$	-	\$		\$	
Total	\$		\$		\$		\$	<u>:</u>
OTAL GENERAL EURID ACCOUNTS	-							===
OTAL GENERAL FUND ACCOUNT	\$		\$		\$	- !	5	
UBJECT TO WARRANT ISSUE:								
9 Provision for Interest on Warrants	s		\$		\$		<u></u>	
RAND TOTAL GENERAL FUND	\$		\$		\$	- 1		

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	

Page	3

010-2011	2009-2010	2008-2009	2007-2008			
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2011-2012	2010-2011	2009-201	۸	2000 2000			
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INVESTED IN	Investments		LIQUID	ATIONS	Barred	Investments
	on Hand June 30, 2019	Since Purchased	By Collections of Cost	Amortized Premium	by	on Hand
IBC CKG	\$ 31,28	S 6-	\$ 3634	e remun	Court Order	June 30, 2020
IB CKG	\$ 2,439	\$ 3,607-	\$ 38.37	ф <u>-</u>	<u> </u>	\$ 0.
SB CD.	\$ 51 522	\$ 836	\$		\$	\$ 6,046
MB CKG	\$ 316,092	5 488 690	\$ 418786	3 -	<u>s</u> -	\$ 52,358
	\$	\$	- 412, 18to	3	\$.	\$ 85,996
	\$.	\$	<u>.</u>	<u>s</u>	\$.	\$
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	s	<u>s</u> .	3	.\$	s .	\$.
	3	-	2	\$	\$ -	\$ -
AL INVESTMENTS	\$ 373,681	6 11 0 0 10 0	\$ -	\$.	\$ -	\$
	Entity: County Name EN	\$ 493.139	\$ 422,420	\$.	\$	\$ 444 400

			FISCAL YEAR ENDING JUNE 30, 2000										Government	al Bu	dget Accounts
					NET AMOUNT								FISCAL YE	Αı、	2020.70
	SUPPL	EM	ENTAL		OF		RANTS		AUDIT	4	LAPSED		NEEDS AS		PPROVED B
	ADJU			7	APPROPRIATIONS	ISSU	JED	 	LCA	\perp	BALANCE	ES:	I'IMATED BY		COUNTY
	ADDED		CANCELLE	D	a I KOFKIA HONS			-			KNOWN TO BE	G	OVERNING	E	XCISE BOAR
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	<u> </u>	\$		_ 4		\$		\$		s		\$			
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Tuesday, August 11, 2020

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

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

Dated at

, Uklahoma, this ____ day of

Tuesday, August 11, 2020

, 2013.

CERTIFICATE OF EXCISE BOARD ESTIMATE OF NEEDS FOR 2020.

EXHIBIL "A.		-	Page 2
County Excise Board's Appropriation			
of Income and Revenue		E.M.S	Sinking Fund
Appropriation Approved & Provision Made		Fund	(Exc. Homesteads
Appropriation of Revenues		\$ 970 002	S
Excess of Assets Over Liabilities		5 -	S -
Unclaimed Protest Tax Refunds		5 444,400	S
Miscellaneous Estimated Revenues		\$ -	S -
Est. Value of Surplus Tax in Process		5 -	S
Sinking Fund Contributions		\$ -	S
Surplus Builing Fund Cash		5 .	S -
Total Other Than 2011 Tax		S .	S
Balance Required		S -	5 -
Add 10% for Delinquency		\$ 475,602	\$ -
Total Required for 2011 Tax		\$ 47,560	\$ -
Rate of Levy Required and Certified (in Mills)	24-7	\$ 523,162	\$ -
	3.07	0.00	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				
Total Valuation,	Real	Personal	Public Service	Total
- our raidation,	\$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) Free Fair Improvement Budget Account (Net Proceeds of 1.00 Mill) Free Fair Additional Improvement Budget Account (Net Proceeds of 1.00 Mill) Library Budget Account (Net Proceeds of 1/2 of 1.00 Mill) Cooperative County/City-County Library Budget Account (1.00 to 4.00 Mills) County Cemetery (Prior To Aug. 15, 1933) Budget Account (Net Proceeds of 1/5 of 1.00 Mill) Public Buildings Budget Account (Not To Exceed 5.00 Mills) County Health Fund (Not To Exceed 2.50 Mills) Emergency Medical Service (Not To Exceed 3.00 Mills) Total County Levies County Wide Levy For Schools (4.00 Mills) Total County Wide Levy									
	,	above levies to be contact above levies to be contact and said levies up 58 O. S. 1991, Section	on the rax kons	by the Secretary of for the year 2013 w	this Board to the C ithout regard to an	County Assessor of protest that ma	of said County, in by be filed against		

Excise Board Member

Excise Board Member

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	\$	-