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**FILED**  
OCT 19 2016  
State Auditor & Inspector

CITY OF NICHOLS HILLS, OKLAHOMA

SINKING FUND SCHEDULES

JUNE 30, 2016

AND

SINKING FUND

ESTIMATE OF NEEDS

FOR

FISCAL YEAR ENDING

JUNE 30, 2017

RECEIVED  
8-11-16  
Kp

# Journal Record Publishing Company

101 N Robinson Suite 101  
Oklahoma City, OK 73102

## PUBLISHER'S AFFIDAVIT

Page 1 of 2

<b>PUBLIC HEARING</b>	<b>NUMBER</b>
05/17/2016	<b>PUBLICATION DATES</b>
Proposed Budgets for FY 2016-2017 for Various Funds	

### LEGAL NOTICE

STATE OF OKLAHOMA        }  
COUNTY OF OKLAHOMA    } S.S.

I, of lawful age, being duly sworn, am a legal representative of The Journal Record of Oklahoma City, Oklahoma, a daily newspaper of general circulation in Oklahoma County, Oklahoma, printed in the English Language and published in the City of Oklahoma City, in Oklahoma County, State of Oklahoma, continuously and uninterruptedly published in the County for a period of more than 104 consecutive weeks prior to the first publication of the attached notice, and having a paid general subscription circulation therein and with admission to the United States mails as paid second-class mail matter.

That said notice a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publication and not in a supplement on the ABOVE LISTED DATE(S).

  
\_\_\_\_\_  
Terri VanHooser, Business Manager

Subscribed and sworn before me this 17th day of May, 2016

  
\_\_\_\_\_  
MaRanda Beeson, Notary Public



Comission Number: 10001243  
My Comission Expires: 2/18/2018

**Order Number**  
**11070323**

**Publisher's Fee**  
**\$ 224.70**

# AFFIDAVIT OF PUBLICATION

(MS11070323)

## NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Nichols Hills, Oklahoma and the Nichols Hills Municipal Authority will be conducting a public hearing on Tuesday, June 14, 2016 at 5:30 PM at Nichols Hills Public Works, located at 1009 NW 75th St, Nichols Hills, Oklahoma. The purpose of the hearing is to provide an opportunity for public comment on the proposed budgets for Fiscal Year 2016 - 2017 for General Fund, Municipal Authority, Street & Alley Fund, Capital Improvement Fund (General), Capital Improvement Fund (Municipal Authority), 911 Fund, Designated Accounts Funds, General Obligation Bonds and the Sinking Fund. Copies of the proposed budgets are available at the Nichols Hills Town Hall. All interested citizens of the City of Nichols Hills are encouraged to attend this budget hearing.

### CITY OF NICHOLS HILLS BUDGET SUMMARY FOR FY 2016-2017

	GENERAL FUND	MUNICIPAL AUTHORITY	CIP Funds	ST. & ALLEY FUND	DESIGNATED ACCTS. FUND	911 FUND	SINKING FUND	Arch, Eng Design FUND	TOTAL ALL FUNDS
<b>Proposed Revenues:</b>									
Sales Tax	2,646,525								2,646,525
Use Tax Revenue	162,185								162,185
Tobacco Tax Revenue	31,560								31,560
Franchise Tax	375,000								375,000
Building Permits	105,170								105,170
Plumbing Permits	33,670								33,670
Electrical Permits	21,000								21,000
Roof Permits	910								910
Drive & Tree Permits	6,335								6,335
Garage Sale Permits	900								900
Plumbing Licenses	18,370								18,370
Electrical Licenses	7,495								7,495
Alcohol Licenses	1,205								1,205
Dog Licenses	1,390								1,390
Alcohol Tax	5,990								5,990
Resale of Property	5,000								5,000
Garbage	954,935								954,935
Garbage - Commercial	67,770								67,770
Solid Waste Fee	5,825								5,825
Ambulance Fees	55,800								55,800
Police Fines	153,485								153,485
Interest Income	10,195	4,555							14,750
Leases	199,085								199,085
Misc. Income	38,000	8,450			3,000				49,450
Leasehold Transfer	2,151,245								2,151,245
Water		3,115,395							3,115,395
Sewer		335,900							335,900
OKC Sewer		687,435							687,435
Water Taps		20,950							20,950
Past Due Penalty		18,940							18,940
Gasoline Tax				7,300					7,300
Motor Vehicle License				29,000					29,000
911 Revenue						1,300			1,300
Ad Valorem Taxes & Int. Earnings							4,279,401	750,000	4,279,401
Estimated Reserves					14,895	32,500			797,395
Transfer to CIP Fund			835,704						835,704
Estimated Fund Balance at 6/30/16			2,043,342						2,043,342
<b>Total Available for Appropriation</b>	<b>7,059,045</b>	<b>4,191,625</b>	<b>2,879,046</b>	<b>36,300</b>	<b>17,895</b>	<b>33,800</b>	<b>4,279,401</b>	<b>750,000</b>	<b>19,247,112</b>
<b>Proposed Expenditures:</b>									
City Council	790								790
City Manager/City Clerk	648,610								648,610
Treasurer/Accountant	1,305								1,305
City Attorney	325,000								325,000
Court	91,680								91,680
Police	1,899,950				11,300				1,911,250
Fire	1,450,255				4,000				1,454,255
Engineering	50,000								50,000
Architect, Engineering & Design							750,000		750,000
Street	255,265								255,265
Sanitation	756,575								756,575
Parks	241,210								241,210
Public Works Administration	150,350				2,500				152,850
General Government	541,765				95				541,860
Code Division	199,440								199,440
Risk Management	128,255								128,255
Information Systems	318,595								318,595
Municipal Authority		4,191,625							4,191,625
Gen Fund Capital Improvement Fund			1,787,905						1,787,905
NHMA Capital Improvement Fund			1,091,141						1,091,141
Street & Alley				36,300					36,300
911 Fund						33,800			33,800
Principal Payments on G.O. Bonds							3,715,000		3,715,000
Interest Payments on G.O. Bonds							564,401		564,401
<b>Total Expenditures</b>	<b>7,059,045</b>	<b>4,191,625</b>	<b>2,879,046</b>	<b>36,300</b>	<b>17,895</b>	<b>33,800</b>	<b>4,279,401</b>	<b>750,000</b>	<b>19,247,112</b>

Dated this 13th day of May, 2016.

Kristi Hort  
City Clerk  
City of Nichols Hills

(5-17-16)

Pursuant to 11 O.S., 1981, Section 17-208, A. The municipal governing body shall hold a public hearing on the proposed budget no later than fifteen (15) days prior to the beginning of the budget year. Notice of date, time and place of the hearing, together with the proposed budget summary, shall be published in a newspaper of general circulation in the municipality not less than five (5) days before the date of the hearing.

Please attach proof of publication.

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August 8, 2016

Office of the State Auditor and Inspector  
State of Oklahoma  
2300 North Lincoln Boulevard, Room 100  
Oklahoma City, OK 73105

Management is responsible for the accompanying financial statements and supplementary information of the City of Nichols Hills, Oklahoma as of and for the year ended June 30, 2016, included in the accompanying form prescribed by the Oklahoma State Auditor and Inspector. We 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. We did not audit or review the financial statements and estimate of needs included in the accompanying prescribed forms nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements and supplementary information.

The financial statements and supplementary information included in the accompanying prescribed form are presented in accordance with the requirements of the Oklahoma State Auditor and Inspector pursuant to 68 OS Section 3003.B and as promulgated by 68 OS Section 3009-3011, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of management and the Office of the Oklahoma Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.

We are not independent with respect to the City of Nichols Hills, Oklahoma.

*Crawford & Associates, P.C.*

Crawford & Associates, P.C.

CITY OF NICHOLS HILLS, OKLAHOMA  
SINKING FUND  
June 30, 2016

Form SF-1

Line No.	Balance Sheets	New Sinking Fund		Industrial Development Bonds	
		Detail	Extension	Detail	Extension
Assets:					
1	Cash balance (Form SF-2, Line 21)	\$991,871			
2	Investments (Form SF-4, Col. 6)	-			
3					
4					
5					
6	<b>Total Assets</b>		<b>\$991,871</b>		<b>\$0</b>
Liabilities:					
7	Matured bonds outstanding (Form SF-3, Col. 19)	\$0			
8	Accrual on unmatured bonds (Form SF-3, Col. 18)	1,138,330			
9	Accrual on final coupons (Form SF-3, Col. 27)	0			
10	Unpaid interest coupons accrued (Form SF-3, Col. 34) - Matured	0			
11	Fiscal agency commission on above	0			
12	Judgments and interest levied	0			
13	Unpaid interest coupons accrued (Form SF-3, Col. 35) - Unmatured	45,000			
14					
15					
16	<b>Total Liabilities</b>		<b>\$1,183,330</b>		<b>\$0</b>
17	<b>Excess of assets over liabilities (To Form SF-7, Line 2)</b>		<b>(\$191,459)</b>		<b>\$0</b>
<b>Estimate of Sinking Fund Needs - Next Year</b>					
18	Interest required on bonds (Form SF-3, Col. 29)	\$687,030			
19	Accrual on bonds (Form SF-3, Col. 12)	3,008,810			
20	Accrual on judgments (Form SF-5, Line 12A)	0			
21	Interest accruals on judgments (Form SF-5, Line 12B)	0			
22	Commissions - Fiscal agencies	9,235			
23					
24					
25	<b>Total Sinking Fund Provision (To Form SF-7, Line 1)</b>		<b>\$3,703,075</b>		<b>\$0</b>

See Accountant's Compilation Report

**SINKING FUND  
STATEMENT OF CASH ACCOUNTS, DISBURSEMENTS AND BALANCES  
For the Fiscal Year Ended June 30, 2016**

Line No.		<u>New Sinking Fund</u>		<u>Industrial Development Bonds</u>	
		Detail	Extension	Detail	Extension
1	Cash balance, Beginning of year, July 1, 2015	\$414,132			
2	Investments liquidated during year (Form SF-4, Col. 3)	3,635,658			
	Receipts and Apportionments:				
3	Current year ad valorem tax	\$3,812,934			
4	Prior year's ad valorem tax	0			
5	Resale property distribution	0			
6	Interest revenue	8,892			
7					
8					
9	Total receipts and apportionments		3,821,826		0
10	Balance		\$7,871,616		\$0
	Disbursements:				
11	Interest coupons paid (Form SF-3, Col. 33)	552,403			
12	Bonds paid (Form SF-3, Col. 16)	3,090,000			
13	Commission paid fiscal agency	2,342			
14	Judgments paid	0			
15	Interest paid on judgments	0			
16	Investments purchased (Form SF-4, Col. 2)	3,235,000			
17	Refund escrow	0			
18					
19					
20	Total disbursements		6,879,745		0
21	Cash balance - End of year, June 30, 2016 (To Form SF-1, Line 1)		\$991,871		\$0

See Accountant's Compilation Report

**SINKING FUND SCHEDULES**  
 Detailed Status of Bond and Coupon Indebtedness as of June 30, 2016 and Accruals Thereon

1	2	3	4	5	6	7
Purpose of Bond Issue	Date of Issue	Date of Sale	Date Maturing Begins	Amount of Each Uniform Maturity	Date of Final Maturity	Amount of Final Maturity
1 General Obligation of 2009	06/01/09		07/01/11	230,000	07/01/22	270,000
2						
3 General Obligation of 2010	05/01/10		07/01/12	200,000	07/01/23	200,000
4						
5 General Obligation of 2011	01/01/11		08/01/13	450,000	08/01/24	450,000
6						
7 General Obligation of 2012	05/01/12		07/01/14	205,000	07/01/25	245,000
8						
9 General Obligation Refunding of 2012	11/29/12		07/01/13	1,300,000/490,000	07/01/21	270,000
10						
11 General Obligation of 2013	05/01/13		07/01/15	330,000	07/01/26	370,000
12						
13 General Obligation of 2014	05/01/14		07/01/16	325,000	07/01/27	325,000
14						
15 General Obligation of 2015	05/01/15		07/01/17	350,000	07/01/28	350,000
16						
17 General Obligation of 2016	12/01/15		07/01/18	350,000	07/01/29	350,000
18						
19						
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GRAND TOTAL				3,390,000		2,830,000
				2,580,000		

See Accountant's Compilation Report

**SINKING FUND SCHEDULES**  
**Detailed Status of Bond and Coupon Indebtedness as of June 30, 2016 and Accruals Thereon**

	8	9	10	11	12	13	14
	Amount of Original Issue	Cancelled Funded or In Judgment or Delayed for Final Levy Year	Bond Issues Accruing by Tax Levy	Years to Run	Normal Annual Accrual	Tax Years Run	Accrual Liability To Date
1	2,800,000		2,800,000	12	233,333	6	1,399,998
2							
3	2,400,000		2,400,000	12	200,000	5	1,000,000
4							
5	5,400,000		5,400,000	12	450,000	5	2,250,000
6							
7	2,500,000		2,500,000	12	208,333	4	833,332
8							
9	9,175,000	1,300,000	7,875,000	8	984,375	3	2,953,125
10							
11	4,000,000		4,000,000	13	307,692	2	615,384
12							
13	3,900,000		3,900,000	13	300,000	1	300,000
14							
15	4,200,000		4,200,000	13	323,077		-
16							
17	4,200,000		4,200,000	13	323,077		-
18							
19							
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PAGE TOTAL				{(a)}	(323,077)		
GRAND TOTAL			37,275,000		3,006,810		9,351,839
					(To SF-1, Line 19)		

See Accountant's Compilation Report

**SINKING FUND SCHEDULES**  
**Detailed Status of Bond and Coupon Indebtedness as of June 30, 2016 and Accruals Thereon**

	15	16	17	18	19	20
	Basis of Accruals Contemplated on Net Collections or Better in Anticipation				Total Bonds Outstanding	
	Deductions From Total Accruals					
	Bonds Paid Prior to 6/30/2015	Bonds Paid During 2015-2016	Matured Bonds Unpaid	Balance of Accrual Liability	Matured	Unmatured
1	1,150,000	230,000		18,998		1,420,000
2						
3	800,000	200,000		-		1,400,000
4						
5	900,000	450,000		900,000		4,050,000
6						
7	410,000	205,000		218,332		1,885,000
8						
9	2,930,000	1,350,000		-		3,595,000
10						
11	330,000	330,000		-		3,340,000
12						
13	-	325,000		-		3,575,000
14						
15	-	-		-		4,200,000
16						
17	-	-		-		4,200,000
18						
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41						
PAGE TOTAL	<hr/>					
	6,520,000					
GRAND TOTAL	3,090,000		0	1,138,330	0	27,665,000
	(To SF-2, Line 12)			(To SF-1, Line 8) (To SF-1, Line 7)		

See Accountant's Compilation Report

**SINKING FUND SCHEDULES**  
 Detailed Status of Bond and Coupon Indebtedness as of June 30, 2016 and Accruals Thereon

	21	22	23	24	25	26	27	28	29
	Coupon Due	Coupon % Interest	Terminal Interest To Accrue	Years To Run	Accrue Each Year	Tax Years Run	Total Accrued To Date	Current Interest Earnings Through 2015 - 2016	Total Interest To Levy For 2015 - 2016 Sum of Cols. 25 & 28
1		2.65/4.125						46,250	46,250
2									
3		2.25/5						42,200	42,200
4									
5		2.0/3.4						99,750	99,750
6									
7		1.1/3.1						34,785	34,785
8									
9		.5/1.75						47,165	47,165
10									
11		.6/2.0						45,350	45,350
12									
13		1.5/3.0						81,088	81,088
14									
15		2.0/2.55						88,725	88,725
16									
17		3.0/3.25						201,717	201,717
18									
19									
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PAGE TOTAL									
GRAND TOTAL								687,030	687,030
							(To SF-1, Line 9)	(To SF-1, Line 18)	

See Accountant's Compilation Report

**SINKING FUND SCHEDULES**  
**Detailed Status of Bond and Coupon Indebtedness as of June 30, 2016 and Accruals Thereon**

	30	31	32	33	34	35
	Interest Earned But Unpaid 6/30/2015		Interest Coupon Account		Interest Earned But Unpaid 6/30/2016	
	Matured	Unmatured	Interest Earnings Through 2015-2016	Coupons Paid Through 2015-2016	Matured	Unmatured
1			53,035	53,035		
2						
3			47,100	47,100		
4						
5		48,750	108,750	112,500		45,000
6						
7			37,040	37,040		
8						
9			60,665	60,665		
10						
11			51,125	51,125		
12						
13			87,425	87,425		
14						
15			103,513	103,513		
16						
17			-	-		
18						
19						
20						
21						
22						
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PAGE TOTAL	<hr/>					
GRAND TOTAL	48,750		548,853	552,403	0	45,000
			(To SF-2, Line 11) (To SF-1, Line 10) (To SF-1, Line 13)			
	See Accountant's Compilation Report					

SINKING FUND  
STATEMENT OF INVESTMENTS

For the Fiscal Year Ended June 30, 2016

	1	2	3	4	5	6
	Investment on Hand Beginning of Year	Purchases	Liquidation of Investments Collection	Amount of Premium Paid	Barred by Court Order	Investment on Hand Ending of Year
1 Municipal Bonds						
2 U.S. Bonds and Certificates						
3 Warrants						
4 Warrants						
5 Warrants						
6 Certificates of Deposit	400,658	3,235,000	3,635,658			-
7						
8						
9 Judgments						
10 Total	400,658	3,235,000	3,635,658			-
		(To SF-2, Line 1)	(To SF-2, Line 2)			(To SF-1, Line 2)

See Accountant's Compilation Report

**JUDGMENT INDEBTEDNESS AFFECTING HOMESTEADS**

**Form SF-5**

N/A

	Judgment	Judgment
1 In Favor of		
2 By Whom Owned		
3 Purpose of Judgment		
4 Case Number		
5 Name of Court		
6 Date of Judgment		
7 Principal Amount of Judgment		
8 Tax Levies Made		
9 Principal Amount to be Provided for by 20 - 20		
10 Principal Amount Provided for in 20 - 20		
11 Principal Amount not Provided for		
12 Amount to Provide by Tax Levy 20 - 20		
a. 1/3 Principal (To SF-1, Line 20)		
b. Interest (To SF-1, Line 21)		
<b>Total</b>	<b>0.00</b>	
<i>For Only Those Judgments Held by Owners or Assigns</i>		
13 Levied for by Unpaid Judgment Obligations Outstanding 20 - 20		
a. Principal		
b. Interest		
<b>Total</b>	<b>0.00</b>	
14 Judgment Obligations Since Levied for		
a. Principal		
b. Interest		
<b>Total</b>	<b>0.00</b>	
15 Judgment Obligations Since Paid		
a. Principal		
b. Interest		
<b>Total</b>	<b>0.00</b>	
16 Levied for by Unpaid Judgment Obligations Outstanding 20 - 20		
a. Principal	0.00	
b. Interest		0.00
<b>Total</b>	<b>0.00</b>	

See Accountant's Compilation Report

## STATEMENT OF UNEXPENDED BOND PROCEEDS

Purpose of Bond Issue:	2011 Bond Issue
1 Balance of Cash as June 30, 2015	4,894
Add:	
2 Proceeds of Bond Sale	
3 Interest Revenue	9
4	
5 Total Available	4,903
<hr/>	
Deduct:	
6 Warrants Paid	4,903
7 Reserve for Warrants Outstanding	
8 Contracts Pending	
9	
10	
11 Total Deductions	4,903
<hr/>	
12 Unexpended Bond Proceeds as of June 30, 2016	0

See Accountant's Compilation Report

**STATEMENT OF UNEXPENDED BOND PROCEEDS**

Purpose of Bond Issue:	2012 Bond Issue
1 Balance of Cash as June 30, 2015	1,293,819
Add:	
2 Proceeds of Bond Sale	
3 Interest Revenue	3,166
4	
5 Total Available	1,296,985
<hr/>	
Deduct:	
6 Warrants Paid	530,440
7 Reserve for Warrants Outstanding	
8 Contracts Pending	
9	
10	
11 Total Deductions	530,440
<hr/>	
12 Unexpended Bond Proceeds as of June 30, 2016	766,545

See Accountant's Compilation Report

**STATEMENT OF UNEXPENDED BOND PROCEEDS**

Purpose of Bond Issue:	<u>2012 Refunding Bond Issue</u>
1 Balance of Cash as June 30, 2015	48,719
Add:	
2 Proceeds of Bond Sale	
3 Interest Revenue	7
4	<hr/>
5 Total Available	48,726
<hr/>	
Deduct:	
6 Warrants Paid	48,726
7 Reserve for Warrants Outstanding	
8 Contracts Pending	
9	
10	<hr/>
11 Total Deductions	48,726
<hr/>	
12 Unexpended Bond Proceeds as of June 30, 2016	0

See Accountant's Compilation Report

**STATEMENT OF UNEXPENDED BOND PROCEEDS**

Purpose of Bond Issue:	2013 Bond Issue
1 Balance of Cash as June 30, 2015	2,682,217
Add:	
2 Proceeds of Bond Sale	
3 Interest Revenue	3,849
4	
5 Total Available	2,686,066
<hr/>	
Deduct:	
6 Warrants Paid	2,269,523
7 Reserve for Warrants Outstanding	
8 Contracts Pending	
9	
10	
11 Total Deductions	2,269,523
<hr/>	
12 Unexpended Bond Proceeds as of June 30, 2016	416,543

See Accountant's Compilation Report





## STATEMENT OF UNEXPENDED BOND PROCEEDS

Purpose of Bond Issue:	2016 Bond Issue
1 Balance of Cash as June 30, 2014	
Add:	
2 Proceeds of Bond Sale	4,200,000
3 Interest Revenue	3,097
4	
5 Total Available	4,203,097
<hr/>	
Deduct:	
6 Warrants Paid	220,192
7 Reserve for Warrants Outstanding	
8 Contracts Pending	
9	
10	
11 Total Deductions	220,192
<hr/>	
12 Unexpended Bond Proceeds as of June 30, 2015	3,982,905

See Accountant's Compilation Report

CITY OF NICHOLS HILLS, OKLAHOMA

SINKING FUND  
COUNTY EXCISE BOARDS - APPROPRIATION OF INCOME AND REVENUES  
2016 – 2017 ESTIMATE OF NEEDS

1.	To Finance Approved Budget in the Sum of (From Forms SF-1, Line 25)	\$3,703,075
	Appropriation Other Than 2016 Tax	0
2.	Excess of Assets Over (Under) Liabilities (From Form SF-1, Line 17)	(191,459)
3.	Other Deductions - Attach Explanation	<u>0</u>
4.	Balance Required to Raise (Line 1 less 2 and 3)	\$3,894,534
5.	Add 5% for Delinquent Tax	<u>194,727</u>
6.	Gross Balance of Requirements Appropriated from 2016 Ad Valorem Tax	<u>\$4,089,261</u>

See Accountant's Compilation Report

CITY OF NICHOLS HILLS, OKLAHOMA

COUNTY OF OKLAHOMA

We certify that the total assessed valuation of the property, subject to Ad Valorem taxes, Excluding Homestead Exemptions approved, in the Municipality as finally equalized and certified by the State Board of Equalization for the current year 2016 - 2017 as follows:

REAL PROPERTY	\$137,496,682
PERSONAL PROPERTY	1,756,754
PUBLIC SERVICE PROPERTY	<u>1,097,508</u>
TOTAL	<u>\$140,350,944</u> ✓

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

GENERAL FUND	-0- mills	BUILDING FUND	-0- mills
SINKING FUND	29.14 mills	TOTAL	29.14 mills ✓

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 County Assessor may immediately extend said levies upon the Tax Rolls for the Year 2016, without regard to any protest that may be filed against any levies, as required by 68 O.S. 1981, Section 2474. We further certify that the said appropriation and the mill-rate levies, as aforesaid, are within the limitation provided by law.

Dated this 28<sup>th</sup> day of September, 2016,  
at Okla City, Oklahoma.

Melvin Tombs Jr.  
Member

[Signature]  
Chairman of the County Excise Board

[Signature]  
Member



[Signature]  
Attest: Secretary of the County Excise Board