

BOARD OF COUNTY HEALTH 2016-2017 ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE **FISCAL YEAR 2015-2016**

BOARD OF COUNTY HEALTH OF THE COUNTY OF PITTSBURG 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 2016-2017 ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE FISCAL YEAR 2015-2016

PREPARED BY Georg M. Kern SUBMITTED TO THE PITTSBURG COUNTY

EXCISE BOARD THIS 14 DAY OF OCTOBER 2016	
Chairman Member Member Member	
Member Ley Aush Member	
Member Member	
Clark VIII 1. MAN MAAA	

BOARD OF COUNTY HEALTH OF PITTSBURG COUNTY 2016-2017 ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE FISCAL YEAR 2015-2016

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Certificate of Excise Board Exhibit "	Y" - Page 1
Exhibits:	Filed
Exhibit "E" Health Fund	Yes
Exhibit "G" Sinking Fund	No
Exhibit "J" Capital Project Funds	No
Exhibit "Y" Certificate of Excise Board Estimate of Needs	Yes
Publication Sheet Filed With County Budget	No
Exhibit "Z" Publication Sheet (When Not Filed With County Budget)	Yes

BOARD OF COUNTY HEALTH OF PITTSBURG COUNTY 2016-2017 ESTIMATE OF NEEDS AND FINANCIAL STATEMENT OF THE FISCAL YEAR 2015-2016

PITTSBURG COUNTY, BOARD OF HEALTH STATE OF OKLAHOMA, COUNTY OF PITTSBURG, 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 Board of Health, County of pittsburg, State of Oklahoma, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, together with an itemized statement of the estimated needs thereof for the fiscal year beginning July 1, 2016 and ending June 30, 2017. The same have been prepared in conformity to Statute, in relation to which be it further noted that:

- 1. We, the members of the Board of County Health 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 Board of Health for the fiscal year ending June 30, 2016, 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, 2016 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, 2016 and ending June 30, 2017 as shown under "Schedule 8" were prepared and filed with the Board of County Health as of the first Monday in July 2016, 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, 2016.

Dated at the office of the County Clerk, at McAlester, Oklahoma, this Mday of Oddoble, 2016.

BOARD OF COUNTY HEALTH

Ada C Son Sollman

Member

Member

Member

Member

Filed this 4 day of 01-2011, 2016 Secretary and Clerk of Excise Board, pittsburg County, Oklahoma.

AFFIDAVIT OF PUBLICATION

STATE OF OKLAHOMA, COUNTY OF PITTSBURG

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, 2016, and the estimated needs and the estimated income from sources other than ad valorem taxes, for the fiscal year beginning July 1, 2016 and ending June 30, 2017 published in one issue of the McAlester News Capital 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.

County Clerk

Subscribed and sworn to before me this 17th day of 00000, 2016.

Notary Public 4-26-2019

My Commission Expires

CYNTHIA J. YOUNG Notary Public, State of Oklahoma Commission # 03004787 Commission Expires April 26, 2019

PROOF OF PUBLICATION

McAlester News-Capital 500 S. Second, McAlester, OK 74501 · 918-423-1700

I. Amy Johns, am of lawful age, being duly sworn upon oath, deposes and says:

That I am publisher of McAlester News-Capital, a daily newspaper printed and published in the City of McAlester, County of Pittsburg, and State of Oklahoma, and that the advertisement referred to, a true and printed copy is hereunto attached, was published in said McAlester News-Capital & in consecutive issues on the following dates to wit:

Subscribed and sworn to before me this 14th day of October, 2016.

1st insertion October 19th, 20	16
1st insertion. OCtober 197h, 20 2nd Insertion. 20	16
3rd Insertion20	
4th Insertion20	16
5th Insertion20	16

That said newspaper has been published continuously and uninterruptedly in said county during a period one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that is has been admitted to the United States mail as publications (second-class) mail matter, that it has a general paid circulation, and publishes news of general interest, and otherwise conforms with all of the statutes of the State of Oklahoma governing legal publications.

Publication Fee.....

Publisher

SUBSCRIBED and sworn to before me this

19th day of <u>(</u>

Notary Public

#00002414

My Commission expires: 03/23/20

My Commission Expires: 7-20-2019,

ATTEST:/s/Hope Trammell, County Clerk (SEAL)

County, Oklahoma, do hereby certify that

statement was prepared and is a true and correct condition of

STATE OF OKLAHOMA, COUNTY OF PITTSBURG, We, the undersigned Board of Health of PITTSBURG

Current Expense.
Total Required

CASH FUND BALANCE (Deficit) JUNE 30, 2016
ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE

AND ESTIMATE

STATEMENT OF FINANCIAL CON AS OF JUNE 30, 2016

Independent Accountant's Compilation Report

Honorable Board of County Health pittsburg County, Oklahoma

I have compiled the Health Department of pittsburg County 2015-2016 Financial Statements, 2016-2017 Estimate of Needs (S.A.&I. Form 2631R97) and 2016-2017 Publication Sheet (S.A.&I. Form 2631R97, Exhibit "Z") included in the accompanying prescribed forms. I have not audited or reviewed the financial statements, estimate of needs and publication sheet 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 68 OS § 3003.B and by 63 OS § 1-218 as defined by rules promulgated by 63 OS § 1-226 and 68 OS 3009-3011.

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 68 OS § 3003.B and by 63 OS § 1-218 as defined by rules promulgated by 63 OS § 1-226 and 68 OS 3009-3011 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 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 68 OS § 3003.B and by 63 OS § 1-218 as defined by rules promulgated by 63 OS § 1-226 and 68 OS 3009-3011 and are not intended to be a complete presentation of the assets and liabilities of the pittsburg County Health Department.

This report is intended solely for the information and use of the management of the pittsburg County Health Department, the pittsburg County Excise Board, management of pittsburg 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 these specified parties.

George M Kern CPA September 9, 2016

CERTIFICATE OF EXCISE BOARD ESTIMATE OF NEEDS FOR 2016-2017

STATE OF OKLAHOMA, COUNTY OF PITTSBURG

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 Board of County Health, and those directly under, or in contractual relationship with, the Board of County Health; 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 differently performed the duties imposed upon the Excise Board by 08 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

Accordingly, we have and do hereby appropriate the Surplus Balances of Cash on Hand, and the Revenues and Levies hereinatter 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 Health of pittsburg 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" PAGE I

Schedule 1, Current Balance Sheet - June 30, 2016	
	Amount
ASSETS:	
Cash Balance June 30, 2015	\$ 975,489.41
Investments	\$ -
TOTAL ASSETS	\$ 975,489.41
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$ -
Reserve for Interest on Warrants	\$ <u>-</u>
Reserves From Schedule 8	\$ 148,900.87
TOTAL LIABILITIES AND RESERVES	\$ 148,900.87
CASH FUND BALANCE JUNE 30, 2016	\$ 826,588.54
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$ 975,489.41

Schedule 2, Revenue and Requirements - 2016-2017								
		Detail		Total				
REVENUE:								
Cash Balance June 30, 2015	\$	905,318.54						
Cash Fund Balance Transferred From Prior Years	\$	-						
Current Ad Valorem Tax Apportioned	\$	938,539.96						
Miscellaneous Revenue Apportioned	\$	260,138.73						
TOTAL REVENUE			\$	2,103,997.23				
REQUIREMENTS:	\$	•						
Claims Paid by Warrants Issued	\$	1,128,507.82						
Reserves From Schedule 8	\$	148,900.87						
Interest Paid on Warrants	\$	-						
Reserve for Interest on Warrants	\$	-						
TOTAL REQUIREMENTS			\$	1,277,408.69				
ADD: CASH FUND BALANCE AS PER BALANCE SHEET 6-30-2016			\$	826,588.54				
TOTAL REQUIREMENTS AND CASH FUND BALANCE			\$	2,103,997.23				

Schedule 3, Cash Fund Balance Analysis - June 30, 2016		Amount
ADDITIONS:		
Miscellaneous Revenue Collected in Excess of Estimates-Net	\$	260,138.73
Warrants Estopped, Cancelled or Converted	\$	868.79
Fiscal Year 2015-2016 Lapsed Appropriations	\$	813,222.03
Fiscal Year 2014-2015 Lapsed Appropriations	\$	868.79
Ad Valorem Tax Collections in Excess of Estimate	\$	70,387.80
Prior Years Ad Valorem Tax	•	
TOTAL ADDITIONS	\$	1,145,486.14
DEDUCTIONS:		
Supplemental Appropriations	\$	247,329.09
Current Tax in Process of Collection	\$	-
TOTAL DEDUCTIONS	\$	247,329.09
Cash Fund Balance as per Balance Sheet 6-30-2016	\$	826,588.54
Composition of Cash Fund Balance:		
Cash		826,588.54
Cash Fund Balance as per Balance Sheet 6-30-2016	\$	826,588.54

S.A.&I. Form 2631R97 Entity: Board of County Health, pittsburg County, 61

EXHIBIT "E"

EXHIBIT "E" Schedule 4, Miscellaneous Revenue		24
Schedule 4, Miscendificous Revenue	2015-2016	ACCOUNT
SOURCE	AMOUNT	ACTUALLY
SOURCE	ESTIMATED	COLLECTED
1000 CHARGES FOR SERVICES		
1111 Clinical Services	\$ -	\$ -
1112 Laboratory Services	s -	s -
1113 Immunizations	\$ -	s -
1114 Dental Service Fees	\$ -	\$.
1115 Child Guidance Services	s -	s -
1116 Early Test-Early Care	\$ -	\$ -
1117 Food Service Test and Certification	s -	\$ -
1118 Pool/Spa Certification	\$ -	\$ -
1119 Sewage and Perk Test	\$ -	\$ -
1120 Public Bathing Licenses	\$ -	\$ -
1121 Other Licenses	\$ -	\$ -
1122 Miscellaneous Health Fees	\$ -	\$ -
1123 Other -	\$ -	\$ 260,138.73
1124 Other -	\$ -	\$ -
1125 Other -	\$ -	\\s\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Total Charges For Services	\$ -	\$ 260,138.73
INTERGOVERNMENTAL REVENUE		
2000 INTERGOVERNMENTAL REVENUE - LOCAL SOURCES:		1
2111 Mobile Home Tax	- s -	s -
2112 Housing Authority Payments in Lieu of Tax Revenue	\$ -	s -
2113 Revaluation of Real Property Reimbursements	\$ -	\$ -
2114 Manufacturing Exempt Reimbursement	\$ -	\$ -
2115 Public Health Contributions	\$ -	\$ -
2116 Perinatal Health Program	- s -	\$ -
2117 Community Care - HMO		\s -
2118 Other -	\$ -	\$ -
2124 Other -	s -	s -
Total - Local Sources	- s	s -
3000 INTERGOVERNMENTAL REVENUES - STATE SOURCES:		
3211 State Land Payments	- s -	\$ -
3212 State Payments in Lieu of Tax Revenue	\$ -	\$ -
3213 Homestead Exemption Reimbursement	\$ -	\$ -
3214 Additional Homestead Exemption Reimbursement	\$ -	\$ -
3215 State Grants	- s -	\$ -
3216 Oklahoma Dept. of Environmental Quality	- 8	\$ -
3217 STD Program (State)	-	\$ -
3218 Water Resources Board	- s	\$ -
3219 Oklahoma Conservation Commission		\$ -
3220 Welfare Agencic Sub-Total - OTC	\$ -	s -
3221 Early Intervention (State)	\$ -	\$ -
3222 Eldercare	- s -	\$ -
3223 Child Abuse Prevention	\$ -	\$ -
3224 Adolescent Health - State	<u>s</u> -	\$ -
3225 TB - State	- 8	\$.
3226 Other State Reimbursements	\$ -	\$
3227 Other -	- s -	\$ -
3228 Other -	- s -	\$ -

Continued on page 2b

Friday, September 09, 2016

2<u>a</u>

Page 2a

2015.20	016 ACCOUNT	BASIS AND		2016-2017 ACCOUNT	
		APPROVED BY			
	OVER	LIMIT OF ENSUING	CHARGEABLE INCOME	ESTIMATED BY GOVERNING BOARD	EXCISE BOARD
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S.A.&I. Form 2631R97 Entity: Board of County Health, pittsburg County, 61

EXHIBIT "E"

Schedule 4, Miscellaneous Revenue		2016 2016 ACC	COLINIT			
		2015-2016 ACCOUNT				
SOURCE	AMOUN		ACTUALLY			
Continued from page 2a	ESTIMAT	ED	COLLECTED			
4000 INTERGOVERNMENTAL REVENUES - FEDERAL SOURCES:						
4111 Federal Grants	\$	- \$	 			
4112 Federal Payments in Lieu of Tax Revenues	\$	- \$	-			
4113 Bureau of Land Management	<u>\$</u>	- \$				
4114 Adolescent Health - Federal	<u>\$</u>	- \$	•			
4115 Women Infants and Children	\$	- \$	•			
4116 Maternity Care (Medicaid)	\$	- \$	•			
4117 EPSDT (Medicaid)	\$	- \$	<u> </u>			
4118 Family Planning (Medicaid)	\$	- \$				
4119 Early Intervention (Federal)	\$	- s				
4120 Oklahoma Dept. of Environmental Quality (Federal)	\$	- s	-			
4121 STD Program (Federal)	\$	- \$	•			
4122 Ryan-White Program	\$	- S	-			
4123 Immunization Action Plan	S	- \$	•			
4124 Direct Observed Therapy	\$	- \$	-			
4125 Summer Food Service	s	- \$	-			
4126 Other -	\$	- \$				
4127 Other -	\$	- s	•			
4128 Other -	\$	- S	-			
Total Federal Sources	<u>s</u>	- S	•			
Grand Total Intergovernmental Revenues	S	- \$	-			
5000 MISCELLANEOUS REVENUE:						
5111 Interest on Investments	- s	- \$	-			
5112 Insurance Recoveries	\$	- \$	•			
5113 Insurance Reimbursements	<u> </u>	- \$	-			
5114 Copies	\$	- s	_			
5115 Return Check Charges	\$	- \$				
5116 Utility Reimbursements	\$	- \$	-			
5117 Other Refunds and Reimbursements	\$	· \$	-			
5118 Resale Propery Fund Distribution	s	- \$	-			
5119 Sale of Property	\$	- s				
5120 Sale of Equipment	\$	- \$	<u> </u>			
5121 Vending Machine Commissions	- 3 \$	- \$	-			
5122 Other Concessions	\$	- \$	<u> </u>			
5123 Public Records Fee						
5123 Public Records Fee 5124 Record Search Fee	<u>\$</u> \$	- \$	<u>-</u>			
		——————————————————————————————————————				
5125 Car Seat Sales	\$ o	- \$	-			
5126 Health Fairs	\$	- \$	-			
5127 Salvage Sales	\$	- \$				
5128 Project Women	<u> </u>	- \$	-			
5129 Community Care - HMO	\$	- \$	•			
5130 Other -	\$	- \$	· · · · · · · · · · · · · · · · · · ·			
5131 Other -	\$	- \$				
5132 Other -	\$	- \$				
Total Miscellaneous Revenue	\$	- \$	·			
6000 NON-REVENUE RECEIPTS:		—— 				
6111 Contributions from Other Funds	<u> </u>	- \$	•			
0 17 11 11 7						
Grand Total Health Fund		- \$	260,138.73			

S.A.&I. Form 2631R97 Entity: Board of County Health, pittsburg County, 61

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Schedule 5, (Continue	d)					
2014-2015	2013-2014	2012-2013	2011-2012	2010-2011	2009-2010	TOTAL
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Sch	edule 6, (Continue	d)									
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	Investr	nents				LIQUID	ATIONS		В	arred	Inve	stments
INVESTED IN on Hand June 30, 2015		Since Purchased		By Collections of Cost		Amortized Premium		by Court Order		on Hand June 30, 2016		
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OTAL INVESTMENTS	\$	-	\$	-	\$	-	\$	•	\$	•	\$	

S.A.&I. Form 2631R97 Entity: Board of County Health, pittsburg County, 61

EXHIBIT "E"

	FIGGA	VE + 5	ENDING HAVE	20. 201	16			
						ORIGINAL		
		W				APPROPRIATION:		
6-	30-2015					APPI	CHUITAINS	
	· - · · -		ISSUED	APPR	COPRIATIONS			
\$		\$	_	\$	<u> </u>	\$	700,000.00	
\$		\$	<u> </u>	\$	-	\$		
\$	250.15	\$	250.15	\$	•	\$	60,000.00	
\$	9,858.46	\$	8.989.67	\$	868.79		250,000.00	
\$		\$	-	\$	-	\$	733,817.53	
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\$	10,108.61	\$	9,239.82	\$	868.79	\$	1,763,362.09	
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₩	10,108.01	₽	7,237.62	-	000.79	-	1,705,302.09	
- s		\$		\$		\$		
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	S S S S S S S S S S	RESERVES 6-30-2015	RESERVES 6-30-2015	RESERVES WARRANTS 6-30-2015 SINCE ISSUED ISSUED \$ - \$ - \$ - \$ 250.15 \$ 9.858.46 \$ 9.858.46 \$ - <td< td=""><td>RESERVES WARRANTS E 6-30-2015 SINCE ISSUED APPR S - S <!--</td--><td> 6-30-2015</td><td>RESERVES WARRANTS BALANCE APPI 6-30-2015 SINCE LAPSED APPI ISSUED APPROPRIATIONS APPI S - S - S S - S - S - S S -<</td></td></td<>	RESERVES WARRANTS E 6-30-2015 SINCE ISSUED APPR S - S </td <td> 6-30-2015</td> <td>RESERVES WARRANTS BALANCE APPI 6-30-2015 SINCE LAPSED APPI ISSUED APPROPRIATIONS APPI S - S - S S - S - S - S S -<</td>	6-30-2015	RESERVES WARRANTS BALANCE APPI 6-30-2015 SINCE LAPSED APPI ISSUED APPROPRIATIONS APPI S - S - S S - S - S - S S -<	

Friday, September 09, 2016

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

S.A.&l. Form 2631R97 Entity: Board of County Health, pittsburg Count

Page 4

															Page 4
													Governmental		
				F	ISCAL YEAR E	NDI	NG JUNE 30, 20						FISCAL YEA	R 20	16-2017
				NI	ET AMOUNT	V	WARRANTS	F	RESERVES		LAPSED		NEEDS AS	AP	PROVED BY
	SUPPLEMENTAL OF		OF		ISSUED			BALANCE		ESTIMATED BY		COUNTY			
	ADJUST	MENTS	;	APP	ROPRIATIONS					KN	NOWN TO BE	O	OVERNING	EX	CISE BOARD
	ADDED	CANC	ELLED							UNE	NCUMBERED		BOARD		
\$	53,884.31	\$	-	\$	753,884.31	\$	608.333.30	5	121,666.74	\$	23,884.27	\$	730,000.00	\$	730,000.00
\$	-	\$	-	\$	-	\$	•	\$		\$		\$	-	\$	-
\$	-	\$	-	\$	60,000.00	\$	14,198.60	\$	2,260.20	\$	43,541.20	\$	50,000.00	\$	50,000.00
\$	193.639.08	\$	-	\$	443,639.08	\$	168,659.11	\$	24,075.93	\$	250,904.04	\$	165,000.00	\$	165,000.00
\$		\$	-	\$	733,817.53	\$	328,076.99	\$	898.00	\$	404,842.54	\$	685,000.00	\$	738,396.88
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\$	-	\$	194.30	\$	7,616.23	S	-	\$	-	\$	7,616.23	\$	-	\$	7,810.53
\$	247,523.39	\$	194.30	\$	2,010,691.18	\$	1,119,268.00	\$	148,900.87	\$	742,522.31	\$	1,630,000.00	\$	1,702,941.44
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5	247,523.39	\$	194.30	\$	2,010,691.18	\$	1,119,268.00	\$	148,900.87	\$	742,522.31	\$	1,630,000.00	\$	1,702,941.4
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s		S		\$	-	5	-	S	-	\$	-	s	-	\$	•
\$	247,523.39		194.30		2,010,691.18		1,119,268.00		148,900.87	\$	742,522.31	\$	1,630,000.00	·——	1,702,941.44

	Estimate of		Approved by
	Needs by		County
Gov	verning Board		Excise Board
\$	1,702,941.44	\$	1,702,941.44
\$	-	\$	-
\$	1,702,941.44	\$	1,702,941.44

EXHIBIT "Y"			
County Excise Board's Appropriation		Health	Sinking Fund
of Income and Revenue		Fund	(Exc. Homesteads)
Appropriation Approved & Provision Made		\$ 1,702,941.44	\$ -
Appropriation of Revenues		\$ -	\$ -
Excess of Assets Over Liabilities		\$ 826,588.54	\$ -
Unclaimed Protest Tax Refunds		\$ -	\$ -
Miscellaneous Estimated Revenues		\$ -	\$ -
Est. Value of Surplus Tax in Process		\$ -	\$ -
Sinking Fund Contributions		\$ -	\$ -
Surplus Builing Fund Cash	- 1	\$ -	S -
Total Other Than 2015 Tax		\$ 826,588.54	S -
Balance Required		\$ 876,352.90	\$ -
Add 10% for Delinquency		\$ 87,635.29	\$ -
Total Required for 2015 Tax		\$ 963,988.	5 -
Rate of Levy Required and Certified (in Mills)		2.58	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 have deducted in the said County as finally equalized and certified by the State Board of Equalization for the current year 2016-2017 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS				
County	Real	Personal	Public Service	Total
Total Valuation,	\$ 181,852,535	\$ 155,711,482	\$ 36,074,818	\$ 373,638,835

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 Fur 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 Free Fair Improvement Budget Account (Net Pr Free Fair Additional Improvement Budget Account (Net Proceeds of 1/2 of Cooperative County/City-County Library Budget County Cemetery (Prior To Aug. 15, 1933) Bud Public Buildings Budget Account (Not To Exce County Health Fund (Not To Exceed 2.50 Mills Emergency Medical Service (Not To Exceed 3. Total County Levies County Wide Levy For Schools (4.00 Mills)	Statute) occeeds of 1.00 Mi unt (Net Proceeds 1.00 Mill) t Account (1.00 to get Account (Net ed 5.00 Mills)	ill) s of 1.00 Mill) o 4.00 Mills)		Sub-Total	0.00 Mills; 2.58 Mills; 0.00 Mills; 2.58 Mills; 0.00 Mills;
Total County Wide Levy					2.58 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 Assessor may immediately extend said levies upon the Tax Rolls for the year 2017 without regard to any protest that may be filed against any levies, as required by 68 O. S. 1991 Section 2869

Dated at Maus Wklahoma, this 17 day of 0.15 kg , 20140

Excise Board Member

S.A.&I. Form 2631R97 Entity: Board of County Health, pittsburg County, 61



BOARD OF HEALTH PUBLICATION SHEET - PITTSBURG COUNTY, OKLAHOMA FINANCIAL STATEMENT OF THE VARIUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2017, OF THE GOVERNING BOARD OF PITTSBURG COUNTY, OKLAHOMA

EXHIBIT "Z" Page 1 STATEMENT OF FINANICAL CONDITION HEALTH FUND AS OF JUNE 30, 2016 Detail ASSETS: Cash Balance June 30, 2016 975,489.41 Investments \$ TOTAL ASSETS 975,489.41 LIABILITIES AND RESERVES: Warrants Outstanding Reserve for Interest on Warrants Reserves From Schedule 8 \$ 148,900.87 TOTAL LIABILITIES AND RESERVES 148,900.87 CASH FUND BALANCE (Deficit) JUNE 30, 2016 826,588.54

			YEAR ENDING JUNE 30, 2016	
GENERAL FUND	HE	ALTH FUND		SINKING FUND
Current Expense	\$		1. Cash Balance on Hand June 30, 2016	\$ -
Reserve for Int. on Warrants & Revaluation	\$	-	Legal Investments Properly Maturing Judgements Paid to Recover by Tax Levy	\$ -
Total Required	\$	1,702,941.44	3. Judgements Paid to Recover by Tax Levy	\$ -
FINANCED			4. Total Liquid Assets	\$ -
Cash Fund Balance	\$		Deduct Matured Indebtedness:	
Estimated Miscellaneous Revenue	\$		5. a. Past-Due Coupons	\$ -
Total Deductions	\$		6. b. Interest Accrued Thereon	\$ -
Balance to Raise from Ad Valorem Tax	\$	876,352.90	7. c. Past-Due Bonds	\$ -
ESTIMATED MISCELLANEOUS REVENUE:			8. d. Interest Thereon After Last Coupon	\$ -
1000 Charges for Services	\$	-	9. e. Fiscal Agency Commissions on Above	\$ -
2000 Local Sources of Revenue	\$	-	10. f. Judgements and Int. Levied for/Unpaid	\$ -
3000 State Sources of Revenue	\$	•	11. Total Items a. Through f.	\$ -
4000 Federal Sources of Revenue	\$	-	12. Balance of Assets Subject to Accruals	\$ -
5000 Miscellaneous Revenue	\$	-	Deduct Accrual Reserve If Assets Sufficient:	
6111 Contributions from Other Funds	\$	•	13. g. Earned Unmatured Interest	\$ -
Total Estimated Revenue	\$	-	14. h. Accrual on Final Coupons	\$ -
,			15. i. Accrued on Unmatured Bonds	\$ -
			16. Total Items g. Through i.	\$ -
			17. Excess of Assets Over Accrual Reserves **	\$ -
			SINKING FUND REQUIREMENTS FOR 2016-2017	
			1. Interest Earnings on Bonds	\$ -
1			2. Accrual on Unmatured Bonds	\$ -
			3. Annual Accrual on "Prepaid" Judgements	\$ -
			4. Annual Accrual on "Unpaid" Judgements	\$ -
			5. Interest on Unpaid Judgements	\$ -
			6. Annual Accrual From Exhibit KK	\$ -
1			Total Sinking Fund Requirements	\$ -
			Deduct:	
			1. Exces of Assets Over Liabilities	\$ -
			2. Surplus Building Fund Cash	
			Balance to Raise By Tax Levy	\$ -

S.A.&I. Form 2631R97 Entity: Board of County Health, pittsburg County, 61

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BOARD OF HEALTH PUBLICATION SHEET - PITTSBURG COUNTY, OKLAHOMA FINANCIAL STATEMENT OF THE VARIUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2016, AND ESTIMATE OF NEEDS

FOR THE FISCAL YEAR ENDING JUNE 30, 2017, OF THE GOVERNING BOARD OF PITTSBURG COUNTY, OKLAHOMA

EXHIBIT "Z"

** If line 12 is less than line 16 after omitting "h" deduct the following each in turn from line 4, "Total Liquid Assets".	11	NKING FUND
13d. j. Unmatured Coupons Due 4-1-2017	\$	-
14d. k. Unmatured Bonds So Due		
15d. l. Whatever Remains is for Exhibit KK Line E.	\$	-
T6d. Deficit as Shown on Sinking Fund Balance Sheet.	\$	-
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand (From Line 15d Above).		
18d. Remaining Deficit is for Exhibit KK Line F.	\$	-

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF PITTSBURG, ss:

We, the undersigned Board of Health of pittsburg County Oklahoma, do hereby certify that at a meeting of the Board of Health of the said County, begun at the time provided by law for Counties and pursuant to the provisions of 68 O. S. 1991 Sec. 3002, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said County as reflected by the record of the County Clerk and Treasurer. We further certify that the forgoing estimate for current expenses for the fiscal year beginning July 1, 2016, and ending June 30, 2017, as shown are reasonably necessary for the proper conduct of the affairs of the said Board of Health that the Estimated Income to be derived from sources other than ad yalorem taxation does not exceed the lawfully authorized ration of

Chairman of Board Member	Selman Member
Day Amilto	Member
Member Member	Member
Notary Public, State of Oklahoma Commission # 03004787 2019	Attest Appl Diammell
My Commission Expires April 26, 2019	County Clerk Seal
Subscribed and sworn to before me this 20 day of June, 2016.	
Cantha & Vous	Notary Public

S.A.&I. Form 2631R97 Entity: Board of County Health, pittsburg County, 61

general circulation in the County.

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

Page 2b

2015-2016 ACCOUNT	BASIS AND		2016-2017 ACCOUNT			
OVER	LIMIT OF ENSUING	CHARGEABLE	ESTIMATED BY	APPROVED BY		
(UNDER)	ESTIMATE	INCOME	GOVERNING BOARD	EXCISE BOARD		
•	90.00%	s <u>-</u>	s -	\$		
•	90.00%	-	S	\$		
-	90.00%	\$ -	-	\$		
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253,328.60	 	\$ -	s	\ \s		

S.A.&l. Form 2631R97 Entity: Board of County Health, pittsburg County, 61

EXHIBIT "E" 3

EXHIBIT "E"	
Schedule 5, Expenditures Health Fund Cash Accounts of Current and All Prior Years	
CURRENT AND ALL PRIOR YEARS	2015-2016
Cash Balance Reported to Excise Board 6-30-2015	- S
Cash Fund Balance Transferred Out	\$ -
Cash Fund Balance Transferred In	\$ 905,318.54
Adjusted Cash Balance	\$ 905,318.54
Ad Valorem Tax Apportioned To Year In Caption	\$ 938,539.96
Miscellaneous Revenue (Schedule 4)	\$ 260,138.73
Cash Fund Balance Forward From Preceding Year	<u> </u>
Prior Expenditures Recovered	
TOTAL RECEIPTS	\$ 1,198,678.69
TOTAL RECEIPTS AND BALANCE	\$ 2,103,997.23
Warrants of Year in Caption	\$ 1,128,507.82
Interest Paid Thereon	\$ -
TOTAL DISBURSEMENTS	\$ 1,128,507.82
CASH BALANCE JUNE 30, 2016	\$ 975,489.41
Reserve for Warrants Outstanding	<u> </u>
Reserve for Interest on Warrants	<u> </u>
Reserves From Schedule 8	\$ 148,900.87
TOTAL LIABILITES AND RESERVE	\$ 148,900.87
DEFICIT: (Red Figure)	\$ -
CASH BALANCE FORWARD TO SUCCEEDING YEAR	\$ 826,588.54

Schedule 6, Health Fund Warrant Account of Current and All Prior Years					
CURRENT AND ALL PRIOR YEARS	ALL PRIOR YEARS				
Warrants Outstanding 6-30-2015 of Year in Caption	\$				
Warrants Registered During Year	\$	1,128,507.82			
TOTAL	\$	1,128,507.82			
Warrants Paid During Year	\$	1,128,507.82			
Warrants Converted to Bonds or Judgements	\$	•			
Warrants Cancelled	\$	-			
Warrants Estopped by Statute	\$	•			
TOTAL WARRANTS RETIRED	\$	1,128,507.82			
BALANCE WARRANTS OUTSTANDING JUNE 30, 2016	\$	•			

Schedule 7, 2015 Ad Valorem Tax Account				
2015 Net Valuation Certified To County Excise Board	\$ 370,142,392.00	2.580 Mills	Amount	
Total Proceeds of Levy as Certified			\$	954,967.37
Additions:			\$	
Deductions:			S	
Gross Balance Tax			\$	954,967.37
Less Reserve for Delingent Tax			S	86,815.22
Reserve for Protest Pending				
Balance Available Tax			<u> </u>	868,152.15
Deduct 2015 Tax Apportioned			\$	938,539.95
Net Balance 2015 Tax in Process of Collection or			\$	•
Excess Collections			\$	70,387.80

S.A.&I. Form 2631R97 Entity: Board of County Health, pittsburg County, 61