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State Auditor & Inspector

CITY OF TULSA, OKLAHOMA
SINKING FUND REQUIREMENTS
FISCAL YEAR 2016



CITY OF
Tulsa
A New Kind of Energy™



Introduction

This 2016 Sinking Fund Requirements Report of the City of Tulsa is submitted to the Tulsa County Excise Board in accordance with Article 10 of the Oklahoma Constitution for purposes of the Ad Valorem tax levy. The City of Tulsa's requirements for fiscal year 2016, as shown on page 1, are **\$75,781,153**, nine percent greater than the prior fiscal year's requirements.



Michael P. Kier
Director of Finance

RECEIVED
Budget & Planning Division

JUL 17 2015

TULSA WORLD

JUN 26 2015

P.O. Box 1770

Tulsa, Oklahoma 74102-1770

City of Tulsa Dept of Finance

Order #115748

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TITLE: CITY OF TULSA

State of Oklahoma, }
County of Tulsa,)SS.

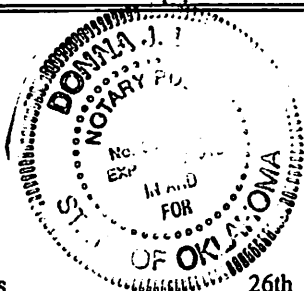
AFFIDAVIT:

I, NEWT COLLINS of lawful age, being duly sworn, upon the oath deposes and says that he/she is the CLERK of TULSA WORLD, a daily newspaper printer in the City of Tulsa, County of Tulsa, State of Oklahoma, and a bonafide paid general circulation therein, printer in the English language, and that the notice by publication, a copy of which is hereto attached, was published in said newspaper for 1 days, the first publication being on the 30th day of May, 2015, 30th day of May, 2015, and that said newspaper has been continuously and uninterruptedly published in said county during the period of more than One Hundred and Four (104) weeks consecutively, prior to the first publication of said notice, or advertisement, as required by Section one, Chapter four, Title 25 Oklahoma Session Laws, 1943, as amended by House bill No. 495, 22nd Legislature, and thereafter, and complies with all of the prescriptions and requirements of the laws of Oklahoma. (The advertisement above is referred to is a true and printed copy. Said notice was published in all editions of said newspaper and not in a supplement thereof.)

The advertisement above referred to, a true and printed copy of which is hereto attached, was published in said NEWSPAPER on the following dates, to-wit:

Said notice was published in the regular edition of said newspaper and not in a supplement thereof.

Publishing Fee	\$	2,833.90
Notary Fee	\$	
Affidavit (extra)	\$	
Total	\$	2,833.90



Newt Collins

Subscribed and sworn to before me this

26th day of June

A.D. 2015

My commission expires

9/10/2016

Donna J Lacey

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ing with a large institution but keep a small profile (a low balance and only one or two accounts), you'll have to put up with standard service fees. Replacing a lost debit card may cost you \$5 and getting a cashier's check could be \$8 to \$10. Using your debit card abroad may result in a fee of 1 percent to 3 percent of the transaction amount, plus an increased charge to use out-of-network ATMs.

Lisa Gerstner is a contributing editor to Kiplinger's Personal Finance magazine. Send questions and comments to moneypower@kiplinger.com. For more, visit kiplinger.com.

LEGAL NOTICE

NOTICE OF PUBLIC HEARING

The City Council of the City of Tulsa will hold a public hearing beginning at 6:00 p.m. on June 4th in the Council Room in the One Technology Center (OTC), 175 E. 2nd St. (City Hall). The purpose of the hearing is to receive written and oral comments, to hold open discussions, and to answer questions regarding the City's proposed budget for Fiscal Year 2015 - 2016. The following is a summary of the proposed budget by department for Fiscal Year 2015 - 2016. The proposed budget in its entirety is available for inspection during normal working hours in the Budget Office, fifth floor, suite 532 of City Hall, and the City Clerk's Office on the second floor of City Hall. It can also be accessed on the web at www.cityoftulsa.org.

OPERATING BUDGET

(amounts expressed in thousands)

DEPARTMENT	PLANNED BUDGET	PROPOSED BUDGET	ORIGINAL BUDGET	FY 15 VS FY 16 DIFFERENCE	
	FY 17	FY 16	FY 15	AMOUNT	PERCENT
Municipal Court	\$ 3,012	\$ 3,016	\$ 2,181	\$ 835	38.3%
Police Department	100,188	100,368	95,502	4,866	5.1%
Fire Department	70,584	70,292	67,985	2,307	3.4%
EMSA	5,793	7,109	6,725	384	5.7%
Tulsa Area Emergency Management Agency	136	136	136	0	0.0%
Park and Recreation	19,159	19,226	18,154	1,072	5.9%
Gilcrease Museum	3,100	3,054	3,037	17	0.6%
Performing Arts Center	2,942	3,067	3,199	(132)	-4.1%
River Parks Authority	622	648	616	32	5.2%
Mayor's Office of Economic Development	6,224	6,577	4,680	1,897	40.5%
Working in Neighborhoods	6,318	6,460	7,001	(541)	-7.7%
Planning and Development	6,311	6,458	6,286	172	2.7%
Engineering Services	14,963	14,884	14,756	128	0.9%
Streets and Stormwater	56,554	58,671	66,659	(7,988)	-12.0%
Water and Sewer	114,410	120,563	119,637	926	0.8%
Tulsa Transit	7,531	7,531	7,541	(10)	-0.1%
Mayor's Office	984	983	963	20	2.1%
City Auditor	1,141	1,141	1,019	122	12.0%
City Council	1,343	1,351	1,154	197	17.1%
Human Rights	586	585	571	14	2.5%
Legal	3,600	3,630	3,340	290	8.7%
Human Resources	4,120	4,167	4,289	(132)	-3.1%
Workers' Compensation	5,700	5,700	5,700	0	0.0%
Employee Insurance Administration	25,793	25,558	26,363	(805)	-3.1%
General Government	2,600	2,553	2,331	222	9.5%
Indian Nations Council of Governments (INCOG)	1,023	1,023	987	36	3.6%
Finance	18,849	18,844	17,725	1,119	6.3%
Information Technology	21,117	21,563	22,245	(682)	-3.1%
Customer Care	2,136	2,166	1,877	289	15.4%
Communications	605	605	613	(8)	-1.3%
Asset Management	28,551	30,017	22,473	7,544	33.6%
Transfers	49,785	49,799	30,403	19,396	63.8%
Debt Service	142,167	137,874	126,422	11,452	9.1%
Total All Funds	727,947	735,619	692,580	43,039	6.2%
Less:					
Internal Transfers	41,761	41,706	21,560	20,146	93.4%
Internal Service Funds	47,493	47,415	51,055	(3,640)	-7.1%
OPERATING BUDGET	\$ 638,693	\$ 646,498	\$ 619,965	\$ 26,533	4.3%

CAPITAL BUDGET

(amounts expressed in thousands)

DEPARTMENT	PLANNED BUDGET	PROPOSED BUDGET	ORIGINAL BUDGET	FY 15 VS FY 16 DIFFERENCE	
	FY 17	FY 16	FY 15	AMOUNT	PERCENT
Fire	\$ 0	\$ 0	\$ 2,600	\$ (2,600)	-100.0%
Park and Recreation	8,235	8,360	7,850	510	6.5%
Performing Arts Center	2,850	460	75	385	>500%
River Parks Authority	0	6,890	1,070	5,820	>500%
Tulsa City/County Library	0	5,000	5,000	0	0.0%
Planning and Development	300	2,900	400	2,500	>500%
Tulsa Development Authority	0	0	4,000	(4,000)	-100.0%
Engineering Services	95,447	66,386	49,841	16,545	33.2%
Streets and Stormwater	1,050	4,660	10,450	(5,790)	-55.4%
Water and Sewer	1,290	1,260	1,220	40	3.3%
Tulsa Transit	1,981	3,994	900	3,094	343.8%
Information Technology	0	10,000	6,530	3,470	53.1%
Asset Management	840	1,640	540	1,100	203.7%
Transfers	9,680	9,600	9,295	305	3.3%
Total Capital Funds	121,673	121,150	99,771	21,379	21.4%
Less:					
Transfers	9,680	9,600	9,295	305	3.3%
CAPITAL BUDGET	\$ 111,993	\$ 111,550	\$ 90,476	\$ 21,074	23.3%

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CITY OF TULSA, OKLAHOMA
Sinking Fund
Statement of Sinking Fund Requirements
Fiscal Year 2016

		<u>Page</u>
Requirements:		
Principal on Bonded Indebtedness	\$ 58,815,000	4
Interest on Bonded Indebtedness	18,888,350	4
Judgments- Paid Current	2,225,666	9
Judgments- Assigned	3,802,903	9
Commissions to Fiscal Agents	<u>5,000</u>	-
	83,736,919	
Less: Unreserved Fund Balance	11,561,473	
TMUA-Sewer Fund Debt Requirements	<u>3,283,489</u>	
Adjusted Requirements	68,891,957	
Add: 10% Reserve for Delinquent Tax	<u>6,889,196</u>	
Total Ad Valorem Tax Requirements	<u><u>\$ 75,781,153</u></u>	

CITY OF TULSA, OKLAHOMA
Sinking Fund
Balance Sheet
June 30, 2015

Assets:		Page
Cash and Cash Equivalents	\$ 56,005,871	
Taxes Receivable - Judgments	3,323,793	9
Total	\$ 59,329,664	
 Fund Balance:		
Reserve for Bond Maturities	34,340,000	5
Reserve for Final Interest	915,706	6
Reserve for Accrued Interest	9,188,692	7
Reserve for Long-Term Judgments	3,323,793	9
Unreserved Fund Balance	11,561,473	
Total Fund Balance	\$ 59,329,664	

CITY OF TULSA, OKLAHOMA
Sinking Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended June 30, 2015

(With Comparative Amounts For The Year Ended June 30, 2014)

Revenues:	<u>6/30/2015</u>	<u>6/30/2014</u>
Ad Valorem Taxes - Current	\$ 66,942,904	\$ 62,019,282
Ad Valorem Taxes - Prior Years	1,845,268	1,658,940
Bond Sales Receipts from Refundings	61,725,000	-
Return of unspent bond proceeds	222	580
Premium on Bonds Sold	2,931,185	1,315,253
Accrued Interest Prior to Bond Closing	51,865	50,954
Transfer from TMUA Sewer Fund	3,198,000	3,964,145
	<u>136,694,444</u>	<u>69,009,155</u>
Total Revenues		
Expenditures:		
Redemption of Debt - Bonds	114,950,000	43,925,000
Redemption of Debt - Judgments	6,044,244	5,971,082
Interest - Bonds	17,960,433	18,129,631
Interest - Assigned Judgments	432,983	395,647
Premium on called bonds	1,359,400	-
Bond Issuance Costs (includes underwriter discount)	1,144,114	-
Fiscal Agent Fees	1,700	2,550
	<u>141,892,874</u>	<u>68,423,911</u>
Total Expenditures		
Excess of Revenues Over Expenditures	(5,198,430)	585,244
Beginning Fund Balance	<u>64,528,094</u>	<u>63,942,849</u>
Ending Fund Balance	<u>\$ 59,329,664</u>	<u>\$ 64,528,094</u>

CITY OF TULSA, OKLAHOMA
Sinking Fund
Schedule of Bonded Indebtedness as of June 30, 2015
And Levy Requirements for 2016

Bond Issue	Series	Date of			Coupon Dates	Tax Years	Issue Amount	Bonds Outstanding	Levy Year #	2016 Requirements	
		Issue	Maturity	Sale						Principal	Interest
G.O. Refunding	2004A	3/12/2004	5/1/2016	3/12/2004	5-1 & 11-1	12	\$ 28,970,000	\$ 2,570,000	12	\$ 2,570,000	\$ -
G.O. Refunding	2004B	11/1/2004	2/1/2015	9/30/2004	2-1 & 8-1	11	12,620,000	-	11	-	-
General Obligation	2006	3/1/2006	3/1/2026	3/16/2006	3-1 & 9-1	20	31,000,000	-	-	-	-
General Obligation	2007	3/15/2007	3/1/2027	3/28/2007	3-1 & 9-1	20	72,690,000	-	-	-	-
General Obligation	2008	5/1/2008	5/1/2028	5/6/2008	5-1 & 11-1	20	44,510,000	30,410,000	8	2,350,000	1,271,163
General Obligation	2009	6/1/2009	6/1/2029	6/1/2009	6-1 & 12-1	20	51,800,000	38,050,000	7	2,750,000	1,431,500
General Obligation	2009B	10/1/2009	10/1/2019	10/27/2009	10-1 & 4-1	10	70,000,000	38,800,000	6	7,800,000	1,550,000
G.O. Refunding	2009A	10/1/2009	3/1/2019	10/29/2009	3-1 & 9-1	10	14,685,000	6,220,000	6	1,555,000	177,625
G.O. Refunding	2009B	10/1/2009	3/1/2021	10/29/2009	3-1 & 9-1	12	20,745,000	10,815,000	6	1,830,000	410,950
General Obligation	2010	12/1/2010	12/1/2020	12/15/2010	12-1 & 6-1	10	70,000,000	46,600,000	5	7,800,000	1,940,000
General Obligation	2011	12/1/2011	12/1/2031	12/15/2011	12-1 & 6-1	20	50,000,000	44,700,000	4	2,650,000	1,318,050
G.O. Refunding	2011A	2/15/2011	3/1/2022	2/23/2011	3-1 & 9-1	11	21,105,000	12,625,000	5	1,910,000	374,888
G.O. Refunding	2012A	6/1/2012	6/1/2017	4/26/2012	6-1 & 12-1	5	10,575,000	3,990,000	4	2,035,000	118,900
General Obligation	2013	3/1/2013	3/1/2023	1/31/2013	3-1 & 9-1	9	45,000,000	40,000,000	3	5,000,000	1,400,000
G.O. Refunding	2013A	3/1/2013	3/1/3025	1/31/2013	3-1 & 9-1	11	32,280,000	25,955,000	3	2,910,000	573,625
General Obligation	2014	3/1/2014	3/1/1934	3/12/2014	3-1 & 9-1	19	50,000,000	50,000,000	2	2,630,000	1,587,863
G.O. Refunding	2014A	9/2/2014	9/1/2025	9/2/2014	9-1 & 3-1	11	16,305,000	16,305,000	1	3,395,000	1,118,739
General Obligation	2015	3/1/2015	3/1/2040	3/11/2015	3-1 & 9-1	24	70,000,000	70,000,000	1	2,955,000	3,781,626
G.O. Refunding	2015A	3/2/2015	3/1/2027	3/2/2015	3-1 & 9-1	11	45,420,000	45,420,000	1	8,675,000	1,833,422
							<u>\$ 757,705,000</u>	<u>\$ 482,460,000</u>		<u>\$ 58,815,000</u>	<u>\$ 18,888,350</u>

CITY OF TULSA, OKLAHOMA
Sinking Fund
Schedule of Reserve for Bond Maturities
As of June 30, 2015

Bond Issue	Series	Issue Amount	Bonds Outstanding	Levy Year #	2016 Requirements		Prior Levies For Principal	Principal Payments		Reserve For Bond Maturities
					Principal	Interest		Prior Years	During FY 2015	
G.O. Refunding	2004A	\$ 28,970,000	\$ 2,570,000	12	\$ 2,570,000	\$ -	\$ 26,400,000	\$ 24,000,000	\$ 2,400,000	\$ -
G.O. Refunding	2004B	12,620,000	-	11	-	-	12,620,000	11,200,000	1,420,000	-
General Obligation	2006	31,000,000	-	-	-	-	14,760,000	11,480,000	19,520,000	-
General Obligation	2007	72,690,000	-	-	-	-	28,280,000	20,200,000	52,490,000	-
General Obligation	2008	44,510,000	30,410,000	8	2,350,000	1,271,163	14,100,000	11,750,000	2,350,000	-
General Obligation	2009	51,800,000	38,050,000	7	2,750,000	1,431,500	13,750,000	11,000,000	2,750,000	-
General Obligation	2009B	70,000,000	38,800,000	6	7,800,000	1,550,000	39,000,000	23,400,000	7,800,000	7,800,000
G.O. Refunding	2009A	14,685,000	6,220,000	6	1,555,000	177,625	10,050,000	6,845,000	1,620,000	1,585,000
G.O. Refunding	2009B	20,745,000	10,815,000	6	1,830,000	410,950	11,800,000	8,025,000	1,905,000	1,870,000
General Obligation	2010	70,000,000	46,600,000	5	7,800,000	1,940,000	31,200,000	15,600,000	7,800,000	7,800,000
General Obligation	2011	50,000,000	44,700,000	4	2,650,000	1,318,050	7,950,000	2,650,000	2,650,000	2,650,000
G.O. Refunding	2011A	21,105,000	12,625,000	5	1,910,000	374,888	10,445,000	6,455,000	2,025,000	1,965,000
G.O. Refunding	2012A	10,575,000	3,990,000	4	2,035,000	118,900	6,585,000	4,475,000	2,110,000	-
General Obligation	2013	45,000,000	40,000,000	3	5,000,000	1,400,000	10,000,000	-	5,000,000	5,000,000
G.O. Refunding	2013A	32,280,000	25,955,000	3	2,910,000	573,625	9,335,000	3,215,000	3,110,000	3,010,000
General Obligation	2014	50,000,000	50,000,000	2	2,630,000	1,587,863	2,660,000	-	-	2,660,000
G.O. Refunding	2014A	16,305,000	16,305,000	1	3,395,000	1,118,739	-	-	-	-
General Obligation	2015	70,000,000	70,000,000	1	2,955,000	3,781,626	-	-	-	-
G.O. Refunding	2015A	45,420,000	45,420,000	1	8,675,000	1,833,422	-	-	-	-
		<u>\$ 757,705,000</u>	<u>\$ 482,460,000</u>		<u>\$ 58,815,000</u>	<u>\$ 18,888,350</u>	<u>\$ 248,935,000</u>	<u>\$ 160,295,000</u>	<u>\$ 114,950,000</u>	<u>\$ 34,340,000</u>

CITY OF TULSA, OKLAHOMA
Sinking Fund
Reserve for Final Interest
June 30, 2015

Bond Issue	Series	Reserve for Final Interest	Date of Final Interest Payment
G.O. Refunding	2004A	\$ 64,250	1-May-16
General Obligation	2008	52,487	1-May-28
General Obligation	2009	48,875	1-Jun-29
General Obligation	2009B	190,000	1-Oct-19
G.O. Refunding	2009A	31,200	1-Mar-19
G.O. Refunding	2009B	45,250	1-Mar-21
General Obligation	2010	190,000	1-Dec-20
General Obligation	2011	40,250	1-Dec-31
G.O. Refunding	2011A	35,381	1-Mar-22
G.O. Refunding	2012A	39,100	1-Jun-17
General Obligation	2013	100,000	1-Mar-23
G.O. Refunding	2013A	26,313	1-Mar-25
General Obligation	2014	52,600	1-Mar-34
		<u>\$ 915,706</u>	

CITY OF TULSA, OKLAHOMA
Sinking Fund
Reserve for Accrued Interest
For the Year Ended June 30, 2015

Bond Issue	Series	Reserve For Accrued Interest 6/30/2014	Interest Levied For 2015	Interest Payments During FY15	Adjustment for Refundings and Final Interest	Reserve For Accrued Interest 6/30/2015
G.O. Refunding	2004A	\$ 124,250	\$ 188,500	\$ 248,500	-	\$ 64,250
G.O. Refunding	2004B	35,500	-	71,000	35,500 (1)	-
General Obligation	2006	843,550	777,950	424,118	(1,197,382) (2)	-
General Obligation	2007	2,220,725	2,059,125	2,226,445	(2,053,405) (2)	-
General Obligation	2008	706,082	1,365,163	1,412,163	-	659,082
General Obligation	2009	777,624	1,514,000	1,555,250	-	736,374
General Obligation	2009B	1,165,000	1,940,000	2,135,000	-	970,000
G.O. Refunding	2009A	289,800	233,100	289,800	-	233,100
G.O. Refunding	2009B	543,075	476,400	543,075	-	476,400
General Obligation	2010	1,321,000	2,330,000	2,486,000	-	1,165,000
General Obligation	2011	725,275	1,397,550	1,424,050	-	698,775
G.O. Refunding	2011A	472,106	424,013	472,106	-	424,012
G.O. Refunding	2012A	122,000	201,800	244,000	-	79,800
General Obligation	2013	1,800,000	1,600,000	1,800,000	-	1,600,000
G.O. Refunding	2013A	726,625	648,875	726,625	-	648,875
General Obligation	2014	-	3,335,325	1,667,663	-	1,667,663
G.O. Refunding	2014A	-	-	234,639	-	(234,639)
		<u>\$ 11,872,612</u>	<u>\$ 18,491,800</u>	<u>\$ 17,960,433</u>	<u>\$ (3,215,287)</u>	<u>\$ 9,188,692</u>

Notes:

1 - Use of reserve for final interest.

2 - Interest reserve used for refunding transaction

CITY OF TULSA, OKLAHOMA
Sinking Fund
Judgments Summary
For the Year Ended June 30, 2015

Judgment Type	Year	Amount Subject to Levy	Reclassification	Judgment by Year
District Court	2012	\$ 1,395,708	\$ -	\$ 1,395,708
District Court	2013	1,775,637	-	1,775,637
District Court	2014	2,115,593	-	2,115,593
District Court	2015	621,694	-	621,694
Total District Court		5,908,632	-	5,908,632
Workers' Compensation	2012	3,849,930	737,724	4,587,654
Workers' Compensation	2013	4,939,158	(737,724)	4,201,434
Workers' Compensation	2014	4,056,706	-	4,056,706
Workers' Compensation	2015	3,451,007	-	3,451,007
Total Worker's Compensation		16,296,801	-	16,296,801
Total Judgments		\$ 22,205,433	\$ -	\$ 22,205,433

Note:

2013 workers compensation judgments include \$737,724 that should have been included in 2012.

CITY OF TULSA, OKLAHOMA
Sinking Fund
Requirements for Judgments- Detail
For the Year Ended June 30, 2015

Judgment Type	Year	Amount	Levied in Prior Years	Balance to Levy 6/30/2014	Judgments Paid 2015	Principal Levy For 2015	Levied To 6/30/2015	Balance to Levy 6/30/2015	Annual 1/3 Levy Requirements 2016		
									Principal	Interest (1)	Total
<u>Assigned Judgments</u>											
District Court	2012	\$ 1,395,708.00	\$ 930,472.00	\$ 465,236.00	\$ -	\$ 465,236.00	\$ 1,395,708.00	\$ -	\$ -	\$ -	\$ -
District Court (2)	2013	1,587,777	529,259	1,058,518	-	529,259	1,058,518	529,259	529,259	27,786	557,045
District Court	2014	2,115,593	-	2,115,593	-	705,198	705,198	1,410,395	705,198	74,249	779,447
District Court	2015	621,694	-	-	621,694	-	-	621,694	207,231	28,991	236,222
Total District Court		5,720,772	1,459,731	3,639,347	621,694	1,699,693	3,159,424	2,561,348	1,441,688	131,026	1,572,714
Workers' Compensation	2012	3,497,221	2,331,481	1,165,740	-	1,165,740	3,497,221	-	-	-	-
Workers' Compensation (2)	2013	646,260	215,420	430,840	-	215,420	430,840	215,420	215,420	11,310	226,730
Workers' Compensation	2014	2,958,617	-	2,958,617	-	986,206	986,206	1,972,411	986,206	103,547	1,089,753
Workers' Compensation	2015	2,352,859	-	-	2,352,859	-	-	2,352,859	784,286	129,420	913,706
Total Worker's Compensation		9,454,957	2,546,901	4,555,197	2,352,859	2,367,366	4,914,267	4,540,690	1,985,912	244,277	2,230,189
Total Assigned Judgments		15,175,729	4,006,632	8,194,544	2,974,554	4,067,059	8,073,691	7,102,038	3,427,601	375,303	3,802,903
<u>Judgments- Paid Current</u>											
District Court (2)	2013	187,860.00	62,620.00	125,240.00	-	62,620.00	125,240.00	62,620.00	62,620.00	-	62,620.00
Workers' Compensation	2012	352,709	235,140	117,569	-	117,569	352,709	-	-	-	-
Workers' Compensation (2)	2013	4,292,898	1,430,966	2,861,932	-	1,430,966	2,861,932	1,430,966	1,430,966	-	1,430,966
Workers' Compensation	2014	1,098,089	-	1,098,089	-	366,030	366,030	732,059	366,030	-	366,030
Workers' Compensation	2015	1,098,148	-	-	1,098,148	-	-	1,098,148	366,049	-	366,049
Total Workers' Compensation		6,841,844	1,666,106	4,077,590	1,098,148	1,914,565	3,580,671	3,261,173	2,163,046	-	2,163,046
Total Judgments- Paid Current		7,029,704	1,728,726	4,202,830	1,098,148	1,977,185	3,705,911	3,323,793	2,225,666	-	2,225,666
Total Judgments		\$ 22,205,433	\$ 5,735,358	\$ 12,397,374	\$ 4,072,702	\$ 6,044,244	\$ 11,779,602	\$ 10,425,832	\$ 5,653,267	\$ 375,303	\$ 6,028,569

Notes:

- 1 - The interest requirement computation includes interest as provided by 12-727(B) of the Oklahoma statutes. For Years 2012-2015 the rate is 5.25%
- 2 - In 2013 the City of Tulsa paid more judgments as current rather than assigning them due to a return of a prior year judgment.

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CASE NUMBERS	CLAIMANT	JUDGMENT	LEVIED TO 6/30/2015	BALANCE TO LEVY
DISTRICT COURT				
CJ-2012-3827	ANDERSON, MICHAEL	\$ 25,000	\$ -	\$ 25,000
CJ2013-05726	ANDERSON, NASTOSHIA	12,000	-	12,000
CJ-2013-05649	Angela Potts, Donald E. Smolen Sr., Works & Lentz, TAB Services, Crestwood Clinic, McAfee & Taft	55,000	-	55,000
CS-12-04220	AT&T	957	319	638
CJ-2010-750	BALLARD, JOE LAMONT	2,624	2,624	-
10-CV-507	BARNES, LARITA	300,000	100,000	200,000
11-CV-582	BARNES, LARRY WAYNE AND LINDA SUE	425,000	141,667	283,333
13-CV-473	BECKNELL, TONY MAURICE JR.	12,500	-	12,500
CJ-2013-05077	BEICHLER, KELLY	8,000	-	8,000
06-CV-420	BENNETT, EDWARD	35,000	23,333	11,667
CJ-2012-6424	BROWN, VICTORIA	5,000	1,667	3,333
13-CV-206	CHAMMAT, HUSSAM	9,500	-	9,500
CJ-2010-8183	COX, BRANDI	110,000	73,333	36,667
CJ-10-6183	DIAZ, MIGUEL	2,140	2,140	-
CJ2012	DUKE, VIKKI	150,000	50,000	100,000
CJ-2013-01216	DYER, STEPHANIE M.	5,400	1,800	3,600
CJ-09-4067	FIELDS, EARL	50,000	33,530	16,470
12-CV-408	FIFER, RONALD L.	10,000	3,333	6,667
CJ-2012-4917	FORBES, HANNAH	150,000	50,000	100,000
CS-14-00132	FOREST MEADOWS HOMEOWNERS' ASSOCIATION, INC	5,629	1,876	3,753
CJ-11-03650	GILSTRAP, JUDY	22,063	22,063	-
CS-2011-6682	GOMEZ, JUANA	5,567	5,567	-
CJ-2011-212	GROGAN, CHERYL	7,000	7,000	-
10-CV-361	HALEY, BOBBY WAYNE	35,000	-	35,000
12-CV-485	HARRIS, DEMARIO TERREL	50,000	16,667	33,333
CJ-14-04434	HAUSNER, CAMERON	10,291	-	10,291
CS-14-7743	HENDRICKS, RANDALL	6,329	-	6,329
CJ-2014-04733	HENDRIX, ANTHONY	6,113	-	6,113
CJ-2011-02488	HENSON, BARBARA M.	6,725	6,725	-
12-CV-283	HERD, QAMAR	40,000	13,333	26,667
CJ-2014-01783, C14-047	HUGGINS, JANE	14,140	2,760	11,380
CJ-13-06081	HUTCHESON, IRENE	6,340	2,113	4,227
12-CV-631	IRVIN, JOHSHUA	12,000	4,000	8,000
CJ-2011-00937	JASIM, FAWZI	10,000	6,667	3,333
CJ-2013-05304	JEFFERSON, LATARA	8,000	2,667	5,333
14-CV-152	Jeremy Moore, Plaintiff and Joel LaCourse, Attorney at Law	60,000	-	60,000
CJ-2013-04451	JOHNSON, RICO	5,500	-	5,500
94-CV-39, 94-CV-390	JOHNSON, ROY C., et al.	3,302,135	2,298,036	1,004,099
CJ-13-2035	JONES, THOMAS AND DETRICK, JOYCE	13,700	4,567	9,133
CJ-2011-819	Kaylee Grass, Plaintiff and Anthony Gorospe, Attorney at Law	155,484	-	155,484
CJ-12-6311	LIEBMAN, SHIRLEY	11,500	-	11,500
13-CV-0686	LOT MAINTENANCE OF OKLAHOMA, INC.	4,000	-	4,000
CJ-2013-01398	LOYD REBECCA	20,000	6,667	13,333
CJ-09-3578	LUCY, ERIN	16,000	16,000	-
CJ-2014-07510	MARTIN, JUSTIN	5,754	-	5,754
CJ-2010-05311	MCNEIL, KEVIN	9,000	3,000	6,000
CS-2015-02587	Michael A. Finerty Attorney and Charles Sheets	8,250	-	8,250
CJ-2011-02692	MINNIEFIELD, PEGGY	10,250	3,417	6,833
CS-2011-6561	MIZENER, WILLIAM	6,076	6,076	-
CJ-2012-459	MOORE, KEVIN	2,500	833	1,667
CJ-08-7948	MORGAN, O'QUEENIA	8,600	8,600	-
CJ-08-3802	NAAMAN, RANDA	19,500	19,500	-
CS-12-01958	NEIGHBORS, BARBARA BARTLETT	7,362	7,362	-
CJ-2011-02067	PARSIA, INC.	5,000	-	5,000

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CS-2014-00225	PEREZ, YADIRA JUAREZ	5,515	1,838	3,677
12-CV-397	POINTER, LINDELL	5,000	-	5,000
12-CV-517	RANES, THOMAS DALE	10,000	-	10,000
CJ-2014-03003	RICHARDS, JOHNNY LEE AND GALLOWAY, MELINDA SUE	7,500	-	7,500
CS-2015-02588	ROGERS, BRYAN	5,033	-	5,033
10-CV-802	SCOTT, BRANDON	35,000	11,667	23,333
CJ2014-03175	SINCLAIR TULSA REFINING COMPANY	25,000	-	25,000
11-CV-113	SMITH, RICHARD G.	25,000	16,667	8,333
CJ-2011-4800	SOOD, SANJIV AND ALKA	10,000	10,000	-
CS-12-7043	SOTO, ADRIANA	5,757	3,838	1,919
CJ-2013-2292, CJ-2012-05586	Southwestern Bell Telephone Company d/b/a AT&T Oklahoma, Plaintiff and Lori Sander, Attorney	17,556	-	17,556
CS-2011-05249	THOMPSON, LAURA	5,619	5,619	-
11-CV-125	TIPTON, JAMES RUSSELL	32,000	32,000	-
CJ-2014-1891	TRIPLETT, DOMINIQUE	450	-	450
CJ-2014-07508	VAUGHAN, RAGAN	5,525	-	5,525
13-CV-128	WHITE, EDWARD DIONT	15,000	-	15,000
CJ-2009-4307	WILKERSON, JOHN C JR & NAOMI	145,000	96,667	48,333
CS-11-07036	WLA INVESTMENTS D.B.A. SUMMER STONE DUPLEXES	6,886	6,886	-
CJ-2010-3736	WOODFORK, RUTH	75,000	25,000	50,000
	TOTAL DISTRICT COURT	\$ 5,720,772	\$ 3,159,424	\$ 2,561,348
WORKERS COMPENSATION				
2014-06384L	ALEXANDER, ANDREA	\$ 5,981	\$ -	\$ 5,981
2011-10501H	ALEXANDER, VANCE K.	14,743	14,743	-
2013-02304A	ASHLEY, ARLEN	14,404	4,802	9,603
2013-12198K	ATCHISON, MICHAEL	22,891	-	22,891
2011-13744A	AUSTIN, JORDAN	21,718	21,718	-
2011-08807H	AUSTIN, MARCUS L.	17,481	17,481	-
2011-06503K	BAILEY, WILLIAM BRETT	26,271	26,271	-
2013-03638K	BAKER, RONALD LEE	28,443	-	28,443
2011-01991A	BALLARD, JEREMY	52,851	44,066	8,785
2010-04976R	BALOGH, ISTVAN	13,347	13,347	-
2011-11787F	BANKS, CODY R.	29,835	29,835	-
2010-03790K	BARNETT, LUTHER	15,553	15,553	-
2010-10173K	BEACH, ROBERT LEE	32,767	32,767	-
2010-10576Y	BEASTON, KARL BRIAN	9,374	9,374	-
2012-13641Q, 2012-013641Q	BEELER, RYAN	34,507	11,502	23,005
2013-04096J	BELL, EDDIE	27,729	-	27,729
2013-07592Q, 2011-10040Y, 2011-10039F	BELL, JASON	40,150	34,241	5,910
2013-07964X	BERCHER, RANDY	25,031	8,344	16,687
2013-11435K	BERTELLI, BRETT	23,372	7,791	15,581
2013-09168Q	BERTELLI, PAUL	20,053	6,684	13,369
1997-12462A	BEST, JAMES	15,000	15,000	-
2012-04962H	BISHOP, DANIELLE	53,627	17,876	35,751
2013-11147A	BOWER, ROBERT	40,440	13,480	26,960
2013-10148R	BOYES, STEPHEN	22,278	7,426	14,852
2012-07645H	BRADSHAW, MICHAEL J.	16,734	11,156	5,578
2014-06383J	BRENNEN, TRENT	12,313	-	12,313
2013-10202Y	BRIDGE, NORITA	16,568	5,523	11,045
2014-01341H	BRIGAN, GLENN	14,635	4,878	9,757
2014-07162K	BRISBIN, MARK	13,830	-	13,830
2010-05678L, 2010-05978I, 2011-02882L	BROWN, ANDRE	59,281	59,281	-
2011-09111Y	BROWN, CHARLES C., JR.	41,470	41,470	-
2012-08240Y	BROWN, RALPH A.	77,343	-	77,343
2011-00878J	BRUNER, MICHAEL	18,805	18,805	-
2014-07367X	BRYDEN, BRYAN	20,053	-	20,053

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2010-13312Y	BUBOLZ, THOMAS	19,553	19,553	-
2013-11294A	BULL, TONYA	18,556	-	18,556
2013-07202F	BUNCH, ROBERT	16,734	5,578	11,156
2011-02890L	BURD, BRYAN	22,272	7,424	14,848
1999-08307H	BURGESS, STEVEN M.	63,469	63,469	-
2014-09024L	BURTON, RYAN	11,092	-	11,092
2007-12501K	BUSH, LARRY	10,275	3,425	6,850
2014-00604A	CALDWELL, JUSTIN	20,675	-	20,675
2014-02165R	CAMP, JERRY	20,219	-	20,219
2013-13236A	CANUP, KELLI	10,096	3,365	6,731
2010-01655H, 2010-01712A	CARMONA, JERRY	75,966	11,575	64,391
2014-02946A	CARNER, MARTIN	32,996	10,999	21,998
2015-00087A	CAROLLO, JOSEPH	5,791	-	5,791
2013-02631R	CASEBEER, JAMES	26,994	8,998	17,996
2011-11690L, 2011-11692Y	CAYWOOD, KEVIN	34,148	20,622	13,526
2011-10766X	CLARAMUNT, CHRISTOPHER J.	11,092	11,092	-
2010-02445Y	CLARK, ANGELA	37,336	37,336	-
2007-14285X	CLARK, JAMES F.	35,189	35,189	-
2011-09288K	CLEVELAND, JAMES	11,934	11,934	-
2012-04366Q	COLEMAN, RICHARD	15,651	5,217	10,434
2011-03105L	COMBS, MICHAEL TODD	13,558	13,558	-
2013-07286X	COMSTOCK, JAMES	16,411	-	16,411
2012-05930H	CORNELIUS LEONARD	56,652	-	56,652
2012-03081X	COWDREY, ANNA	15,430	5,143	10,287
2011-10802Q	COX, MICHAEL	34,767	11,589	23,178
2010-12086L	CRENSHAW, BRANDI	41,829	41,829	-
2014-03544F	CREWS, SHANE	16,734	5,578	11,156
2013-10547K	CROSS, CHESTER	16,734	5,578	11,156
2013-03542A, 2014-00584H	CROSSLEY, REX	15,929	5,310	10,619
2013-09871X	CUMMINGS, PATRICIA	9,267	3,089	6,178
2014-10071Q	DAVIS, DEEANN	46,249	-	46,249
2011-02509R	DEASON, ASHLEY & ZACHARY	60,000	20,000	40,000
2013-04911A	DENSON, LARRY	19,854	6,618	13,236
2012-02478F	DERAMUS, DONNIE	12,540	8,360	4,180
2011-11481Y	DEThEROW, DARIN C.	17,385	17,385	-
2013-04476L	DICKERSON, MATTHEW	20,470	6,823	13,647
2010-10090Y	DOSSER, JEFF A.	10,963	10,963	-
2008-06531H	DOUGLAS, ROBERT	40,000	40,000	-
2009-02852J	DOUGLASS, BRENT	66,293	66,293	-
2013-02755Y, 2000-09334F	DOUGLASS, GREG	41,576	22,123	19,453
2012-02073J	DOWNNS, JEFFERY	11,092	11,092	-
2012-07644A	DRISKELL, RAY D.	29,650	19,767	9,883
2011-05615K	DURAN, RAYMOND	28,672	28,672	-
2012-060086	DYER, JOHN	33,909	33,909	-
2014-06311K	ECKKHART, JERRY	11,092	-	11,092
2011-11569J, 2014-12159F, 2011-11568F	ELIAS, JEFF	59,040	32,944	26,097
2013-09706K	ELLIOT, CHRIS	19,851	-	19,851
2011-10359A	ELLIS, ROBERT	11,092	11,092	-
2014-02082A	ENGER, TROY	25,031	-	25,031
2014-10072X	ESMEYER, BILL	12,917	-	12,917
2012-01820J	ETTER, STEVEN P.	12,917	12,917	-
2009-07782A, 2010-11824J	EUBANKS, REBECCA LEA	67,031	67,031	-
2012-12341A	EVANS, CLEDELLA	8,437	2,812	5,625
2010-12036R	EVANS, GREGORY D.	12,313	12,313	-
2012-08908Q, 2012-01353J, 2012-09354F	FARRIS, BRIAN JOES	44,031	14,677	29,354
2013-08245Q	FAULKS, ELMER, JR	9,267	3,089	6,178

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2013-05188L	FEELER, KENNETH	19,767	6,589	13,178
2011-06879H, 2011-01975A, 2011-06879H	FEGALY, RON	79,200	28,826	50,374
2013-07965A, 2014-04104H	FIELD, GEORGE	40,903	2,480	38,422
2013-08500K	FIELDS, TAMMYE	7,441	2,480	4,961
2006-09921L, 2006-09922R	FILHIOL, CASS	49,862	33,241	16,621
2012-06282X, 2012-06281Q	FLOYD, AMLEY	44,695	14,898	29,796
2007-14368J	FLOYD, GERETTA DARLENE	53,896	53,896	-
2011-05588X	FLOYD, ROY D.	17,267	17,267	-
2014-05895H	FOGLEMEN, RICK	33,328	11,109	22,219
2011-10598X	FORD, DANIEL	11,736	11,736	-
2008-03188A	FORD, ROSS N.	30,298	30,298	-
2012-03784K, 2012-03504A, 2012-03502R	FOREST, JESS	51,832	12,949	38,883
2015-00854F	FOSTER, CHAD	5,867	-	5,867
2010-10128L	FRANKLIN, TROY D.	17,155	17,155	-
2011-07301A	FRAZIER, MATTHEW L.	17,242	17,242	-
2014-01648R	FREEMAN, KEITH	10,234	-	10,234
2013-09565A	FRIEDL, KELLY	24,117	8,039	16,078
2014-07161H	FRY, KEVIN	11,092	-	11,092
2011-12327L	GANN, ADAM R	11,092	11,092	-
2014-01227Y, 2014-00910Y, 2014-00911A, 2014-00909F, 2014-00907X	GARRETT, GERALD	51,179	-	51,179
2011-09332H	GARZONE, JOSEPH	7,497	7,497	-
2011-05769R	GATWOOD, JEFF	45,122	-	45,122
2013-09375Y	GAUGER, KEITH	14,743	4,914	9,829
2011-11035Y	GERMAN, SHELLEY A.	9,632	9,632	-
2007-03144A	GHOLSON, CHARLES J.	89,455	89,455	-
2011-02263Q	GILLESPIE, NICHOLAS	23,322	23,322	-
2011-09289Q, 2011-09291L	GILLIAM, KEVIN	32,728	15,018	17,710
2010-08613Q, 2010-05166A	GOGGIN, PATRICK	121,490	35,177	86,312
2013-11953K	GOINS, AARON	24,652	-	24,652
2011-10599A	GOOD, SCOTT CHRISTOPHER	24,738	24,738	-
2013-11161Q	GORTON, CLIFTON	16,734	5,578	11,156
2013-13556A	GRIFFIN, DANNY	36,647	-	36,647
2012-13656Y	GUARDE, TREVIS	11,154	3,718	7,436
2011-08370Y, 2011-08371A, 2014-01517R	GUESS, KEVIN	35,164	11,723	23,441
2014-00251R	GWIN, SHARON	11,092	3,697	7,395
2011-04318J	HAHN, JOE	22,957	7,652	15,305
2011-11344H, 2013-10139L	HALL, DANIEL	39,890	22,957	16,933
2010-11365J	HALL, THOMAS B.	14,378	14,378	-
2013-13059Y	HAMM, BARRY	10,319	3,440	6,879
2012-03983R	HANCOCK, DAVID	30,965	30,965	-
2011-11032J	HARDIE, EUGENE	19,885	19,885	-
2006-10045H	HARRIS, DAVE L.	23,871	23,871	-
2010-12209Q	HARRIS, GEORGE	25,902	25,902	-
2011-08388K	HARRIS, STEVEN	22,272	22,272	-
2012-01457X	HART, JERROD	7,871	5,247	2,624
2011-06812X	HART, MATTHEW	25,298	25,298	-
2013-11047H, 2011-13679J	HATLEY, EDWARD	58,956	24,613	34,343
2011-13639Y	HAYWOOD, CHARLES R.	68,381	68,381	-
2014-06097H	HEFFERON, TIMOTHY	11,092	3,697	7,395
2011-08225H	HENDERSON, JEREMY	33,339	33,339	-
2014-03507H	HENSON, TROY	37,768	-	37,768
2011-12765L	HIDDLE, MELITA	17,761	5,920	11,840
2012-14580Q	HILL, BRAD	19,851	6,617	13,234
2011-10734J	HILLHOUSE, WENDELL G.	22,957	22,957	-
2011-13637L	HINSON, DONALD	16,734	16,734	-
2014-09915Y	HOGAN, GENE	26,133	-	26,133

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2012-02567J	HOLLAND, ELTON	8,902	8,902	-
2015-00966Q	HOLLY, ROBERT	13,564	-	13,564
2013-10489L	HOOVER, JOSEPH	16,488	-	16,488
2011-08931A	HOPKINS, DARRYL	38,306	38,306	-
2014-04146A	HORTON, CORY	11,092	3,697	7,395
2007-00299F	HUDSON, DON	31,299	10,433	20,866
2011-07386Y	HUFF, MICHAEL	22,804	7,601	15,202
2006-04019X	HUGHES, PATRICIA	83,984	-	83,984
2010-12252F	HULSEY, TOMMY	48,280	25,745	22,535
2011-03297Y	HUTSON, ROBERT	15,753	15,753	-
2005-04397R	HYDE, BARBARA	15,371	15,371	-
2013-07862R	JACKSON, GARY WAYNE	18,097	6,032	12,065
2012-06510A	JACOBY, JARED	18,394	18,394	-
2013-06980J	JASPER, MICHAEL	11,822	3,941	7,882
2011-03686H	JOHNSTON, LESLEY	13,283	13,283	-
2013-06820K, 2013-08921H	JONES, JOEL	23,192	7,731	15,462
2013-07828J	JONES, SHELBY	27,382	-	27,382
2011-13680A	JORDAN, ALBERT	22,272	22,272	-
2004-09252A	JORDAN, BRENDA K.	8,760	2,920	5,840
2011-08386J	JORDAN, CLINTON	20,053	20,053	-
2004-16558Y & 2004-16560X	JORDAN, RON	17,632	17,632	-
2010-02200A	KEELER, JACKIE	27,805	27,805	-
2014-00909F	KEIM, KENNETH	18,394	-	18,394
2013-02088K, 2013-02089Q	KEPHART, EDDIE	22,533	7,511	15,022
2008-10410X	KERKER, DEREK	156,320	156,320	-
2011-13640Q	KEY, GLEN L.	8,902	8,902	-
2013-11164F	KHALIL, FRANK	22,272	7,424	14,848
2012-03669Y	KIEFFER, PAUL M.	20,053	20,053	-
2014-61339J	KIESAU, THOMAS	10,362	3,454	6,908
2013-12592H, 2011-11571H	KINER, TROY	51,886	14,741	37,146
2012-07646K	KIRBY, JAIME D.	11,736	7,824	3,912
2007-09994K&2006-05505X	KIRKPATRICK, RICHEY S.	19,663	6,554	13,108
2011-09238Q	KOLOFF, LORNA	5,278	5,278	-
2013-09338A	LAFRENIERE, JOE	7,441	2,480	4,961
2012-06144A	LAMBERT, JIMMY	20,155	6,718	13,437
2010-06847A	LAWLEY, HOMER F. JR.	56,175	21,466	34,710
2015-00765A	LAWRENCE, THOMAS, JR.	13,830	-	13,830
2011-09945L, 2008-13556K	LAWSON, TIM	36,470	28,087	8,383
2009-12775X	LAY, EDWIN	27,743	-	27,743
2010-07941A, 2011-07537R	LEE, RONALD D.	36,303	36,303	-
2009-13530K	LEMBKE, RICHARD W.	19,619	19,619	-
2012-14308R	LEMERY, JUSTIN	11,465	3,822	7,643
2014-07368A	LETTERS, ROBERT	25,828	-	25,828
2010-05498Q & 2010-05499X	LEWIS, HARVEY MICHAEL	78,395	26,132	52,263
2012-00425Y	LEWIS, MARGO L.	9,417	9,417	-
2007-00211X	LEWIS, NATALIE M.	19,688	19,688	-
2011-10212Q	LITTERELL, VIRGIL	18,373	-	18,373
2012-06877R	LLOYD, BRYAN C.	11,092	7,395	3,697
2015-02493K	LOCUST, FAMOUS	18,394	-	18,394
2011-05458A	LUTON, MARSHALL	17,590	5,863	11,727
2010-00114L	LYNN, TYRONE DEWAYNE	43,809	43,809	-
2013-06264H	MAKER, DAVID	9,631	3,210	6,421
2013-07231A	MARCOTTE, TIM	30,009	10,003	20,006
2010-06166K	MARQUARDT, MARGARET	26,495	26,495	-
2011-13688Q	MARRS, CLAYTON	12,470	12,470	-
2013-08568A	MARTIN, DARRELL CHAD	26,089	8,696	17,393

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CASE NUMBERS	CLAIMANT	JUDGMENT	LEVIED TO 6/30/2015	BALANCE TO LEVY
2015-00763Q, 2012-01634A	MARTIN, KEITH	42,234	10,836	31,398
2014-09026Y	MARTOMEZ-LEON, GERARDO	9,267	-	9,267
2012-04522Y	MATHES, CURTIS	20,428	20,428	-
2014-04991X	MATHEWS, CRAIG	10,362	3,454	6,908
2010-10219A, 2010-10220X	MAULDIN, MARK	16,869	16,869	-
2011-11131Y	MAYES, RICHARD ERIC	14,683	9,789	4,894
2014-01230A	MCCLENDON, GARY	16,411	-	16,411
2013-02339A	MCCOY, KENNETH	7,565	2,522	5,044
2011-12004A	MCCULLOUGH, TWYLAH	46,378	15,459	30,918
2013-09102J	MCCULLY, CHARLES	11,822	3,941	7,882
2009-15544K	MCDADE, BRUCE	22,981	22,981	-
2013-10110F	MCDARIS, JOHN D.	17,925	-	17,925
2007-02570Y	MCGHEE, JACK E., JR.	18,354	18,354	-
2012-03670Q	MCKINNEY, DEON	20,053	20,053	-
2014-00259Y	MCLEMORE-GREY, SHARUN	10,770	3,590	7,180
2012-11575X	MEANS, TIM	27,373	-	27,373
2014-04990Q	MILLER, CHARLES	47,948	15,983	31,965
2012-10996F	MILLER, JANET	6,778	2,259	4,518
2013-04483J	MILLER, KEITH	16,568	5,523	11,045
2012-08482F	MILLER, MICHAEL S	32,774	10,925	21,850
2014-03457J	MILLER, MORGAN	21,712	7,237	14,475
2011-08677J	MILLER, TERRY	15,356	15,356	-
2013-10802H, 2011-08385F	MILLS, PATSY	28,955	23,020	5,934
2014-07349K	MITCHELL, RICHARD	14,525	-	14,525
2012-06511H	MOELLER, SCOTT	11,092	11,092	-
2013-11433A	MOORE, DAVID	20,053	-	20,053
2012-00212L	MOORE, DELBERET LEE	23,668	7,889	15,779
2009-12546K	MOORE, KEVIN	18,054	12,036	6,018
2011-11033L	MOORE-ROBY, MARILYN	7,871	7,871	-
2012-08648H, 2014-00780A	MULLINAX, RODNEY	49,399	7,395	42,004
2010-09895X	MURPHY, CINDY	68,947	22,982	45,964
2009-07777L	MURPHY, PATRICK KEVIN	7,564	7,564	-
2011-06720A	MURRAY, JOHN K.	21,132	21,132	-
2014-08296k	NOE, STEVE	9,267	-	9,267
2014-05122A	OBBER, JOHN	11,092	3,697	7,395
2014-04194L	OFFFIELD, JARVIS	20,053	6,684	13,369
2010-09454H, 2012-07057Q	OLIVEIRA, LANNA	29,249	20,618	8,631
2013-03103X	OLIVER, RODRICK	21,187	-	21,187
2012-11405L	OLUBUNMI, EMILY	15,207	5,089	10,138
2012-12087J	O'NEAL, JAMES	38,306	-	38,306
2012-07328Y	OSBURN, DAVID	25,658	8,553	17,105
2011-10765Q	OSTERDYK, KEITH	11,092	11,092	-
2011-03537Y	OWENS, ROY	15,575	15,575	-
2008-03683X	PARKER, LOREN H.	9,372	9,372	-
2012-04148X	PARNELL, MITCH	15,553	-	15,553
2013-11160K, 2014-08626X	PARRISH, EDMOND	40,106	6,684	33,422
2014-10150K	PARSONS, MICHAEL	23,372	-	23,372
2013-07682A	PARTRICK, LUCIOUS	28,350	9,450	18,900
2010-9640Q, 2011-12758R	PATRICK, BARVELL, III	23,649	23,649	-
2011-02293R	PATRICK, DAVID J.	21,442	21,442	-
2014-09255H	PATTERSON, EDWARD	20,053	-	20,053
2011-13681H	PAVEY, CHARLES	16,734	16,734	-
2013-0098Y	PAYNE, CHRISTOPHER A.	29,032	9,677	19,354
2012-00165F	PENA, GERARDO	30,850	10,283	20,567
2013-09335K	PENICK, ROBERT	11,092	3,697	7,395
2006-14086R, 2006-1486R, 1998-1831A	PERKINS, JEFFREY	65,636	14,847	50,788

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CASE NUMBERS	CLAIMANT	JUDGMENT	LEVIED TO 6/30/2015	BALANCE TO LEVY
2011-13162A	PESTEL, RONALD	16,739	5,580	11,160
2011-08222R	PHILLIPS, SHAWN	10,033	10,033	-
2011-06088Q	PIKE, JACK L.	13,172	13,172	-
2010-04558K	POWELL, RICKY D.	16,907	16,907	-
2013-03353A	PRAMBERB, STEVE	34,798	11,599	23,199
2011-04080H	PRYCE, PATRICK	20,980	20,980	-
2013-11437X, 2015-00923Q	RAGLE, DEANNA	21,936	3,089	18,847
2013-12315K	RAMPEY, DAVID	25,709	-	25,709
2012-08476L, 2011-10328X	RAMSEY, CHARLES	38,863	22,230	16,634
2012-01693A	REAY, MARK	20,053	20,053	-
2012-07992R	REDEMANN, LINDA G.	20,053	13,369	6,684
2014-09911F	REED, HOWARD	16,734	-	16,734
2013-01847F	REEVES JON	22,957	7,652	15,305
2012-07991L	REGENHARD, MICHAEL J.	12,917	8,612	4,306
2008-06066Q	RICHARDSON, TERRY L.	23,893	23,893	-
2007-04534A	RIDENER, STEVEN	14,586	9,724	4,862
2014-08819K	RIKARD, CAROL	8,902	-	8,902
2011-10412A	RILEY, KELLY	17,710	17,710	-
2014-08295H	RINEHART, ROY	23,372	-	23,372
2014-01545K	ROBINSON, DAVID	15,245	-	15,245
2010-13847L	ROBINSON, PAMELA L.	19,467	19,467	-
2012-00827F	ROBINSON, TIMOTHY	16,457	5,486	10,971
2011-10763H	RODGERS, TERRY E.	11,749	11,749	-
2004-01734R	ROE, MICHEAL D.	24,437	-	24,437
2012-03562Y	ROHRBAUGH, CHERYL	11,230	3,743	7,487
2008-08671J, 2008-13285F	ROHRBAUGH, FRANK C.	24,486	14,532	9,954
2000-16514k	ROLDAN, JAMES MICHAEL	15,255	15,255	-
2011-03812K	ROSENCUTTER, STEPHEN D.	14,525	-	14,525
2011-05616Q	RUDICK, MICHAEL	57,579	38,386	19,193
2013-06804K	RUNYAN, BRYAN	20,053	6,684	13,369
2009-10922A	RUTHERFORD, KEN	18,635	18,635	-
2011-06293L	SANDERS, DEDLORN	7,607	7,607	-
2013-00253A	SANDERS, MICHAEL	24,607	-	24,607
2010-02072L	SCHULTZ, GERARD	56,653	-	56,653
2011-05432F	SCOTT, JIM	12,621	12,621	-
2010-05059K	SEALS, TINA R.	34,114	11,371	22,743
2004-16491J	SHAMBURGER, STEVE	15,049	-	15,049
2012-13848J	SHEARER, MATTHEW	17,770	5,923	11,847
2011-06471Y	SHELTON, MARK W.	24,527	8,176	16,351
2014-08924Q	SHEPPARD, ROY	10,415	-	10,415
2007-05539K	SHINNEN, RONALD	65,000	-	65,000
2011-08389Y	SHIPLEY, DARIN S.	15,356	15,356	-
2012-08404Q	SIEBERT, DANIEL	26,509	-	26,509
2013-09361X	SIEBERT, SHELLIE	12,580	4,193	8,386
2013-11755J	SIMMONS, IAN	15,507	5,169	10,338
2014-05172Y	SIMS, ERIC	11,092	3,697	7,395
2013-08809H	SIVADON, TERRY	17,608	5,869	11,738
2014-04982Q	SMITH, BRADLEY	18,394	-	18,394
2011-07536L	SMITH, BRYAN K.	20,555	20,555	-
2014-07974A	SMITH, RICHARD	8,959	-	8,959
2013-11099K, 2011-08231Y	SMITH, TERRY	32,029	25,851	6,178
2011-08223Y	SMITH, TIMOTHY	37,027	37,027	-
2013-11098H, 2011-13684X	SNOW, DONALD, JR.	42,695	31,539	11,156
2013-08964H	SNOW, PHIL	8,381	2,794	5,587
2014-07117L	SOLORZANO-ROMO, FELIX	16,734	-	16,734
2014-01177A	SPRADLING, PAUL	26,957	-	26,957

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CASE NUMBERS	CLAIMANT	JUDGMENT	LEVIED TO 6/30/2015	BALANCE TO LEVY
2007-04466X	STAMPER, JAMES W.	18,105	6,035	12,070
2012-05117A	STANLEY, WANDA L.	21,442	21,442	-
2012-08278K	STARKS, CLINTON	9,267	6,178	3,089
2014-01342K	STARKS, MICHAEL	9,267	3,089	6,178
2014-01878H	STEIN, MARK	24,474	-	24,474
2008-04313L, 2007-01063A, 2008-00154Y	STEPHENS, DONALD	41,614	41,614	-
2009-04825R	STEPHENS, THOMAS F.	20,926	20,926	-
2014-01653F, 2014-01651X	STEWART, MATTHEW	41,262	-	41,262
2012-13603Q	STEWART, NATHANIEL	7,441	4,961	2,480
2013-10587Y	STEWART, ROBERT	19,727	6,576	13,151
2013-11101K	STOKER, SUSAN	5,278	1,759	3,518
2014-02564K	STOKES, CHAD	11,092	3,697	7,395
2011-12531H	STOUT, CHEREE	124,504	124,504	-
2011-06758Q	STOUT, NANCY	22,438	14,959	7,479
2010-07709Q	SURBER, RONNEY	61,790	20,597	41,193
2014-11359A	TARR, RAY	5,944	-	5,944
2012-07382A	TARVER, GERRY	13,283	4,428	8,855
2014-09091L	TATTERSHALL, RICHARD	16,076	-	16,076
2008-08712A	TAYLOR, JUDITH ANN	25,828	25,828	-
2011-00705L	TEAGUE, JASON HENRY	29,761	29,761	-
2011-00653H	TEAGUE, JONATHAN MARK	29,768	9,923	19,845
2013-07693L	TEDRICK, DANNY	37,673	12,558	25,115
2012-09837Q	THERIOT, PETER JR.	20,053	13,369	6,684
2012-01821L	THOMAS, DAVID M.	11,092	11,092	-
2011-11682L, 2008-14401K	THOMAS, KEZIYA	43,955	37,581	6,375
2011-08438Q	THOMPSON, DEMETRIUS	16,855	11,237	5,618
2013-01327X	THOMPSON, ERIC	13,415	-	13,415
2013-11672X	THOMPSON, GORDON LEE	18,882	6,294	12,588
2011-04981A	TISDALE, RODNEY	25,496	16,997	8,499
2013-11434H	TUGGLE, DAVID	20,053	6,684	13,369
2013-05654J	TURNBOUGH, TYLER	18,394	6,131	12,262
2002-16538L	TURNER, DAVID A.	5,548	3,699	1,849
2013-03043L	TYE, HEATH	15,140	5,047	10,093
2013-12593k	UPTON, JARED	21,466	-	21,466
2010-05779H	UPTON, LIEGH	34,652	-	34,652
2009-00468A, 2009-11491F	VALLELY, DAISY P	40,152	40,152	-
2012-03668R	VELASQUEZ, MICHAEL T.	29,650	29,650	-
2014-04560Q	VERGES, JORGE	7,441	2,480	4,961
2011-02227Y, 2010-07776Q, 2010-08318J	VON LANKEN, BRIAN	89,160	61,783	27,377
2011-02791A	WALKER, DAVID A.	13,346	13,346	-
2014-07810J	WALKER, MICHAEL	9,267	-	9,267
2011-06894A	WARD, ALLEN E.	14,895	14,895	-
2000-05938K	WATSON, JAMES M.	7,167	7,167	-
2013-03063K	WEAKLEY, HEATHER	18,866	6,289	12,578
2011-04511L	WEATHERLY, ELIZABETH	11,453	7,635	3,818
2013-09251R	WEHLACZ, QUINN	26,824	8,941	17,883
2009-15813J	WHEELER, JASON	34,853	-	34,853
2015-00966F	WHITE, JUSTIN	18,038	-	18,038
2014-07532H	WHITEHEAD, PHILIP	21,132	-	21,132
2011-07024F	WHITESHIRT, JAMES A.	9,632	9,632	-
2011-11156L	WICKS, MATTHEW	14,864	14,864	-
2013-03162X	WILEY, DOUGLAS, SR	14,049	-	14,049
2012-11860R, 2012-11861Y	WILLIAMS, ABREN & OKLAHOMA DEPARTMENT OF HUMAN SERVICES	37,880	-	37,880
2011-13403H	WILLIAMS, DANIELLE K.	8,902	8,902	-
2012-05940Q	WILLIAMS, JR., SYLVESTER	7,441	7,441	-
2012-09833Y	WILLIAMS, JUSTIN	23,372	15,581	7,791

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2012-02609H	WINTLE, JON	16,370	16,370	-
2013-09902F	WISENER, JAN	14,196	4,732	9,464
2012-14647F	WOOD, JUSTIN	11,092	3,697	7,395
2013-12288X	YEAGER, SPENCER	23,372	7,791	15,581
2013-08592A	YEATMAN, JOHNATHAN	12,656	4,219	8,438
2011-10100F	YI, SOPHANY	27,805	27,805	-
2007-11918L	YOUNG, ALBERT	52,605	52,605	-
2012-03771L	YOUNG, KELLY	20,497	6,832	13,665
2011-03890A	ZADORA, SHANNON N.	14,556	14,556	-
2012-07573H	ZOELLNER, ROY	20,218	6,740	13,479
	TOTAL WORKERS COMPENSATION	<u>\$ 9,454,957</u>	<u>\$ 4,914,267</u>	<u>\$ 4,540,690</u>
	TOTAL JUDGMENTS	<u>\$ 15,175,729</u>	<u>\$ 8,073,691</u>	<u>\$ 7,102,038</u>

VALUATION AND LEVIES EXCLUDING HOMESTEADS
City of Tulsa, Oklahoma

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemption have been deducted in the said School District or City as finally equalized and certified by the State Board of Equalization for the current year, 2015-2016 (yr.), is as follows:

This County	<u>Tulsa</u>	Real	\$ <u>2,750,354,658</u>	Personal	\$ <u>413,207,681</u>	Public Service	\$ <u>131,772,316</u>	Total	\$ <u>3,295,334,655</u>
Joint County	<u>Osage</u>	Real	\$ <u>23,977,078</u>	Personal	\$ <u>1,207,070</u>	Public Service	\$ <u>1,590,848</u>	Total	\$ <u>26,774,996</u>
Joint County	<u>Wagoner</u>	Real	\$ <u>481,557</u>	Personal	\$ <u>300,985</u>	Public Service	\$ <u>2,526,566</u>	Total	\$ <u>3,309,108</u>
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Joint County	_____	Real	\$ _____	Personal	\$ _____	Public Service	\$ _____	Total	\$ _____
Total Valuation, All Counties								\$	\$ <u><u>3,325,418,759</u></u>

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 therefore as provided by law as follows:

GENERAL FUND _____ Mills; BUILDING FUND _____ Mills; NEW SINKING FUND 22.79 Mills;

And we do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2015, without regard to any protest that may be filed against any levies, as required by 68 O.S. 1981 Section 2474.

Dated at Tulsa County, this the 21st day of October, 2015.

Charles S. Van Der Weide
Member

Ashley Koebel
Member



Ruth B. Gaines
Chairman of County Excise Board

Pat Key
Secretary, County Excise Board