

STATE OF OKLAHOMA  
TULSA COUNTY  
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**CITY OF BIXBY, OKLAHOMA**

MICHAEL WILLIS  
TULSA COUNTY CLERK

**SINKING FUND SCHEDULES**

**JUNE 30, 2017**

**AND**

**RECEIVED**

**JUL 19 2017**

STATE AUDITOR & INSPECTOR

**SINKING FUND**

**ESTIMATE OF NEEDS**

**FOR**

**FILED**

**OCT 19 2017**

State Auditor & Inspector

**FISCAL YEAR ENDING**

**JUNE 30, 2018**

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Pursuant to 11 O.S., 1981, Section 17-208, "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.



Owasso Reporter • Sand Springs Leader  
Skiatook Journal • Wagoner County American-Tribune  
Tulsa Business & Legal News

OKLAHOMA WEEKLY GROUP  
P.O. BOX 1770  
TULSA, OK 74102-1770

Account Number

1017761

Date

May 31, 2017

CITY OF BIXBY-LEGALS,  
Attn YVONNE ADAMS  
PO BOX 70  
BIXBY, OK 74008

Date	Category	Description	Ad Size	Total Cost
05/31/2017	Legal Notices	PROPOSED BUDGET	6 x 112.00 CL	430.08

### Proof of Publication

I, of lawful age, being duly sworn, am a legal representative of Tulsa Business and Legal News of Tulsa, Oklahoma, a Daily newspaper of general circulation in Tulsa, Oklahoma, a newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 or Title 25, Oklahoma Statutes 1971 and 1982 as amended, and thereafter, and complies with all other requirements of the laws of Oklahoma with reference to legal publications. 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 DATE(S) LISTED BELOW

05/31/2017

Newspaper reference: 0000376331

*M. Marshall*  
Legal Representative

Sworn to and subscribed before me this date:

5-31-2017

*Nancy Carol Moore*  
NOTARY PUBLIC STATE OF OKLAHOMA

My Commission expires

12-08-2018

COMM. EXP.  
12-08-2018

NANCY CAROL MOORE  
COMMISSION # 06011684  
TULSA COUNTY

Published in the Tulsa Business & Legal News, Tulsa County, Oklahoma, May 31, 2017

#### PUBLIC HEARING CITY OF BIXBY

The City Council of the City of Bixby will hold a public hearing in conjunction with the regularly scheduled Council meeting, beginning at 6:00 p.m. on Monday, June 5, 2017 in the Bixby Municipal Building. The purpose of the hearing is to receive written or oral comments and for holding open discussions including answering questions on the City's budget for Fiscal Year 2017/2018. The following is a summary of the proposed budget. The proposed budget will be available for public inspection in City Hall during normal working hours.

#### ESTIMATED REVENUES

Fund	Taxes	Charges for Services	Fines and Penalties	Licenses and Permits	Miscellaneous	Interest	Transfers In	Total Estimated Revenues
General Fund	\$ 7,220,302		601,510	1,017,666	596,631	1,459,442		10,895,551
Sales Tax Personnel Fund	\$ 740,429							740,429
Street and Alley Fund	220,000				1,500	782,699		1,004,299
Capital Improvement Fund	1,809,870				7,000	1,002,467		2,819,337
Fishing License Fund				4,000	170			4,170
Downtown River Corridor Fund	864,316				544,880			1,399,396
Sewer System Improvement Fund	2,271,742				10,000	1,377,549		3,659,291
Disaster Recovery Reserve Fund					75,000			75,000
Park Fund	1,211,456	42,000			800			1,254,256
Stormwater Management Fund				600,000	15,000	200,000		815,000
Water and Sewer Development Fund				120,000	2,000	1,250,000		1,372,000
B-011 Fund				150,000	500			150,500
WWTF Fund					20,000,000	2,730,178		22,730,178
Big Creek Maintenance					4,000	100,000		104,000
Economic Development Fund	153,548				25			153,573
Debt Service	2,317,217				23,000			2,340,217
Rural Fire				17,000		7,000		24,000
Cemetery Care Fund		30,000			3,000			33,000
Cemetery Beautification Fund					650			650
Cemetery Maintenance Fund		20,000			200	50,000		70,200
Police Asset Purchase - Federal					50,000			50,000

My Commission expires

12-08-2018

NANCY CAROL MOORE

COMM. EXP.

12-08-2018

NANCY CAROL MOORE

COMMISSION # 06011684

TULSA COUNTY

Published in the Tulsa Business &amp; Legal News, Tulsa County, Oklahoma, May 31, 2017

PUBLIC HEARING  
CITY OF BIXBY

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CITY OF BIXBY FUND SUMMARY  
2017-2018 PROPOSED BUDGET

Fund	Taxes	Charges for Services	Fines and Penalties	Licenses and Permits	Miscellaneous	Interfund Transfers In	Total Estimated Revenues
General Fund	\$ 7,320,502		601,510	1,017,888	598,631	1,438,462	\$ 10,976,793
Sales Tax Personnel Fund	\$ 748,429						748,429
Street and Alley Fund	220,000						220,000
Capital Improvement Fund	1,809,870				1,500	782,899	1,004,399
Fishing License Fund				4,000	7,000	1,802,467	2,819,337
Downtown River Corridor Fund	864,516				178		4,170
Sewer System Improvement Fund	2,277,742				664,860		1,429,376
Disaster Recovery Reserve Fund					10,000	11,377,549	3,659,291
Park Fund	1,211,666	62,000			7,000		7,000
Stormwater Management Fund					800		1,274,460
Water and Sewer Development Fund				600,000	15,000	200,000	815,000
E-911 Fund				120,000	2,000	1,250,000	1,372,000
WWTP Fund				150,000	500		150,500
Fry Creek Maintenance					20,000,000	2,730,178	22,730,178
Economic Development Fund	153,448				4,000	100,000	104,000
Debt Service	2,817,217				25		153,573
Rural Fire				17,000	23,000		2,840,217
Cemetery Care Fund		30,000			3,000	7,000	24,000
Cemetery Beautification Fund					650		33,000
Cemetery Maintenance Fund		20,000			200	50,000	650
Police Asset Forfeiture - Federal					50,000		70,200
Police Asset Forfeiture - State					45,000		50,000
2011 Bond Fund					6,000		45,000
2016 Bond Fund					5,000		6,000
2017 Bond Fund					1,950,250		5,000
Bixby Public Works Authority		10,229,383			32,500	3,960,700	1,950,250
Use of Fund Balance					12,389,537		19,312,585
	\$ 47,309,490	10,341,385	601,510	1,969,888	40,804,623	12,918,255	\$ 81,684,351

## ESTIMATED EXPENDITURES

Fund or Department	Personal Services	Materials and Supplies	Services and Charges	Capital Outlay	Debt Service	Interfund Transfers Out	Total Estimated Expenditures
General Fund							1,941,598
Administration	\$ 478,641	180	12,998				489,811
Legal Department	157,380	9,000	9,270				175,650
Municipal Court	128,378	1,000	21,900				149,278
Community Service		2,730	2,875				5,723
General Government	153,550	48,422	991,546				1,195,518
Development Services	586,973	10,450	39,705				437,228
Police Department	3,137,424	172,684	142,945				3,463,053
Fire Department	2,309,917	130,302	97,819				2,538,038
Street Department	426,245	80,357	140,202				647,004
Cemetery Department	93,430						93,430
Emergency Services	4,100	5,000	33,672				42,772
Sales Tax Personnel Fund							
Police Department	339,260						339,260
Fire Department	165,431						165,431
Street Department	97,301						97,301
Street and Alley Fund		15,000	2,665,000				2,680,000
Capital Improvement Fund				3,654,729			4,637,312
Fishing License Fund			55,000	7,170		982,583	62,170
Downtown River Corridor Fund			471,844		969,360		1,441,204
Sewer System Improvement Fund						3,634,131	3,634,131
Park Fund	629,305	287,023	246,425			216,649	1,379,402
Economic Development Fund	257,496	49,305	617,369				924,170
Stormwater Management Fund	5,500	462,800				100,000	568,300
Water and Sewer Development Fund		3,850,000					3,850,000
E-911			104,400	40,000		60,000	204,400
WWTP Fund				27,386,196			27,386,196
Fry Creek Maintenance			100,000				100,000
Debt Service					2,931,120		2,931,120
Cemetery Care Fund		39,000					39,000
Cemetery Beautification Fund		650					650
Cemetery Maintenance Fund		23,350	65,650				89,000
Police Asset Forfeiture - Federal			50,000				50,000
Police Asset Forfeiture - State			45,000				45,000
2011 Bond Fund				600,000			600,000
2016 Bond Fund				4,734,278			4,734,278
2017 Bond Fund				1,950,000			1,950,000
Bixby Public Works Authority	2,349,919	313,900	4,091,696	518,000	1,519,572	5,984,298	14,777,523
	\$ 11,118,250	3,598,473	9,920,548	38,890,973	5,440,652	12,918,255	\$ 83,884,951

CITY OF BIXBY, OKLAHOMA  
SINKING FUND  
June 30, 2017

Line No.	Balance Sheets	Sinking Fund	
		Detail	Extension
	Assets:		
1	Cash balance (Form SF-2, Line 21)	1,094,394	
2	Investments (Form SF-4, Col. 6)	0	
3	Cash with Paying Agent		
4			
5			
6	Total Assets		<u>\$1,094,394</u>
	Liabilities:		
7	Matured bonds outstanding (Form SF-3, Col. 19)	\$0	
8	Accrual on unmatured bonds (Form SF-3, Col. 18)	965,000	
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		
12	Judgments and interest levied		
13	Unpaid interest coupons accrued (Form SF-3, Col. 35) - Unmatured	78,830	
14			
15			
16	Total Liabilities		<u>\$1,043,830</u>
17	Excess of assets over liabilities (To Form SF-7, Line 2)		<u>\$50,564</u>
	<b>Estimate of Sinking Fund Needs - Next Year</b>		
18	Interest required on bonds (Form SF-3, Col. 29)	\$470,384	
19	Accrual on bonds (Form SF-3, Col. 12)	2,812,777	
20	Accrual on judgments (Form SF-5, Line 12A)		
21	Interest accruals on judgments (Form SF-5, Line 12B)		
22	Commissions - Fiscal agencies	3,000	
23			
24			
25	Total Sinking Fund Provision (To Form SF-7, Line 1)	\$3,286,161	

**SINKING FUND**  
**STATEMENT OF CASH ACCOUNTS, DISBURSEMENTS AND BALANCES**  
**For the Fiscal Year Ended June 30, 2017**

<u>Line</u> <u>No.</u>		<u>Sinking Fund</u>
1	Cash balance, Beginning of year, July 1, 2016	1,562,633.60
2	Investments liquidated during year (Form SF-4, Col. 3)	-
	Receipts and Apportionments:	
3	Ad Valorem Tax	2,742,298.51
4	Sales Tax	-
5	Interest	9,743.19
6	Other	30,330.00
7		
8		
9	Total receipts and apportionments	2,782,371.70
10	Total Available Resources	4,345,005.30
	Disbursements:	
11	Interest coupons paid (Form SF-3, Col. 33)	451,755.56
12	Bonds paid (Form SF-3, Col. 16)	2,315,000.00
13	Commission paid fiscal agency	483,856.00
14	Judgments paid	-
15	Interest paid on judgments	-
16	Investments purchased (Form SF-4, Col. 2)	-
17	Bank Charges	-
18	Excess Sales Tax Transfer Out	-
19		
20	Total disbursements	3,250,611.56
21	Cash balance - End of year, June 30, 2017 (To Form SF-1, Line 1)	1,094,393.74

**SINKING FUND SCHEDULES**  
**Detailed Status of Bond and Coupon Indebtedness as of June 30, 2017 and Accruals Thereon**

	1	2	3	4	5	6	7
	Purpose of Bond Issue	Date of Issue	Date of Sale (Close)	Date Maturing Begins	Amount of Each Uniform Maturity	Date of Final Maturity	Amount of Final Maturity
1							
2							
3							
4							
5	General Obligation Bond of 2008	06/01/08		06/01/10	455,000	06/01/23	485,000
6							
7	General Obligation Bond of 2011	06/01/11		06/01/13	710,000	06/01/26	770,000
8							
9	General Obligation Bond of 2013	11/19/14		11/01/14	225,000	11/01/19	235,000
10							
11	General Obligation Bond of 2016	07/20/16		06/01/17	920,000	06/01/22	410,000
12							
13	General Obligation Bond of 2016B	12/01/16		12/01/18	540,000	12/01/26	580,000
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
PAGE TOTAL							
GRAND TOTAL							
					2,850,000		2,480,000



**SINKING FUND SCHEDULES**  
**Detailed Status of Bond and Coupon Indebtedness as of June 30, 2017 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	Tax Years to Run	Normal Annual Accrual	Tax Years Run	Accrual Liability To Date
1							
2							
3							
4							
5	6,400,000		6,400,000	15	426,667	9	3,840,000
6							
7	10,000,000		10,000,000	15	666,667	6	4,000,000
8							
9	1,280,000		1,280,000	5	220,000	4	880,000
10							
11	5,015,000		5,015,000	5	955,000	1	955,000
12							
13	4,900,000		4,900,000	10	544,444	0	0
14							
15							
16							
17							
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21							
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25							
26							
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28							
29							
30							

PAGE TOTAL

GRAND TOTAL

2,812,777.33  
 (To SF-1, Line 19) 9,675,000.00

**SINKING FUND SCHEDULES**  
**Detailed Status of Bond and Coupon Indebtedness as of June 30, 2017 and Accruals Thereon**

15	16	17	18	19	20
Basis of Accruals Contemplated on Net Collections or Better in Anticipation					
Deductions From Total Accruals			Total Bonds Outstanding		
Bonds Paid Prior to 6/30/2016	Bonds Paid During 2016-2017	Matured Bonds Unpaid	Balance of Liability 6/30/2017	Matured	Unmatured

1  
2  
3  
4  
5  
6  
7  
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9  
10  
11  
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26  
27  
28  
29  
30

3,185,000	455,000		200,000		2,760,000
2,840,000	710,000		450,000		6,450,000
370,000	230,000		280,000		680,000
0	920,000		35,000		4,095,000
0	0		0		4,900,000
			0		0
			0		0
			0		0
			0		0
			0		0

PAGE TOTAL

GRAND TOTAL

2,315,000	965,000	18,885,000
(To SF-2, Line 12)	(To SF-1, Line 8)	(To SF-1, Line 7)

**SINKING FUND SCHEDULES**  
**Detailed Status of Bond and Coupon Indebtedness as of June 30, 2017 and Accruals Thereon**

	21	22	23	24	25	26	27	28	29
	<b>Coupon Computation</b>								
	<b>First Next Coupon Due</b>	<b>% Interest</b>	<b>Terminal Interest To Accrue</b>	<b>Years To Run</b>	<b>Accrue Each Year</b>	<b>Tax Years Run</b>	<b>Total Accrued To Date</b>	<b>Current Interest Earnings Through 2017-2018</b>	<b>Total Interest To Levy For 2017 - 2018 Sum of Cols. 25 &amp; 28</b>
1									
2									
3									
4									
5	Dec-17	3.00-3.85%						100,610.42	100,610.42
6									
7	Dec-17	2.00-4.00%						212,145.83	212,145.83
8									
9	Dec-17	2.25-2.50%						11,375.00	11,375.00
10									
11	Dec-16	2.00%						72,350.00	72,350.00
12									
13	Nov-16	1.50%	3625	9	402.78			73,500.00	73,902.78
14									
15									
16									
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29									
30									
	<b>PAGE TOTAL</b>								
	<b>GRAND TOTAL</b>								
		3,625.00			402.78		0.00	469,981.25	470,384.03
							(To SF-1, Line 9)		(To SF-1, Line 18)

**SINKING FUND SCHEDULES**  
**Detailed Status of Bond and Coupon Indebtedness as of June 30, 2017 and Accruals Thereon**

	30	31	32	33	34	35
	Interest Earned But Unpaid 6/30/2016				Interest Earned But Unpaid 6/30/2017	
	Matured	Unmatured	Interest Earnings Through 06/30/17	Coupons Paid Through 06/30/17	Matured	Unmatured
1						
2						
3						
4						
5		9,783.96	116,118.33	117,407.50		8,494.79
6						
7		18,985.41	226,641.67	227,825.00		17,802.08
8						
9		3791.67	18,916.67	19,875.00		2,833.34
10						
11		0.00	93,473.06	86,648.06		6,825.00
12						
13		0.00	42,875.00	0.00		42,875.00
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
PAGE TOTAL						
GRAND TOTAL	32,561.04	498,024.73	451,755.56	78,830.21		
			(To SF-2, Line 11)	(To SF-1, Line 10)	(To SF-1, Line 13)	

**SINKING FUND  
STATEMENT OF INVESTMENTS**

For the Fiscal Year Ended June 30, 2017

	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	0.00	0.00	0.00			0.00
2 U.S. Bonds and Certificates	0.00	0.00	0.00			0.00
3 Certificates of Deposit	0.00	0.00	0.00			0.00
4						
5						
6						0.00
7						
8						
9 Judgments	0.00	0.00	0.00			0.00
10 Total	0.00	0.00	0.00			0.00
	(To SF-2, Line 1)		(To SF-2, Line 2)			(To SF-1, Line 2)

**JUDGMENT INDEBTEDNESS AFFECTING HOMESTEADS****Form SF-5**

	<u>Judgment</u>	<u>Judgment</u>	<u>Judgment</u>
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		0	
9 Principal Amount to be Provided for by 6/30/16		0.00	
10 Principal Amount Provided for in 2015/16		0.00	
11 Principal Amount not Provided for		0.00	
12 Amount to Provide by Tax Levy 2015 - 2016			
a. Principal (To SF-1, Line 20)			
b. Interest (To SF-1, Line 21)		-	
Total		0.00	

**City of Bixby**

**Sinking Fund  
County Excise Board's Appropriation of Income and Revenues  
2017-18 Estimate of Needs**

1. To Finance Approved Budget in the Sum of (SF-1 Line 25)	<b>\$3,286,161</b>
2. Excess of Assets Over Liabilities (SF-1 Line 17)	<b>50,564</b>
3. Other Deductions:	
Sales Tax	<b>-</b>
4. Balance Required to Raise	<b>\$3,235,598</b>
5. Add 5% Overlevy for Delinquent Tax	<b>161,780</b>
6. Gross Balance of Requirements Appropriated from 2016 Ad Valorem Tax	<b>\$3,397,378</b>
7. Net Assessed Valuation	<b>\$259,134,297</b>
8. Mill Levy	<b>13.11</b>

# VALUATION AND LEVIES EXCLUDING HOMESTEADS

## City of Bixby

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions 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, 2016-2017 (yr.), is as follows:

This County	Tulsa	Real \$	246,596,704	Personal \$	9,115,963	Public Service \$	6,820,378	Total \$	257,871,821
Joint County	Wagoner	Real \$	1,308,876	Personal \$	49,678	Public Service \$	3,960	Total	1,262,476
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 Valuations, All Counties								\$	259,134,297

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 FUND \_\_\_\_\_ Mills; BUILDING FUND \_\_\_\_\_ Mills: NEW SINKING FUND 13.11 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 2017, without regard to any protest that may be filled against any levies, as required by 68 O.S. 1981 Section 2472.

Dated at Tulsa County, Oklahoma, this the \_\_\_\_\_ day of October, 2017.

Member

Chairman of County Excise Board

Member

Attest:

Secretary, County Excise Board



VALUATION AND LEVIES EXCLUDING HOMESTEADS  
City of Bixby, 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, 2017-2018 (yr.), is as follows:


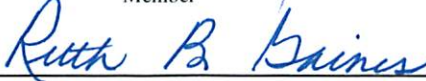
This County	Tulsa	Real	\$ 241,935,480	Personal	\$ 9,115,963	Public Service	\$ 6,820,378	Total	\$ 257,871,821
Joint County	Wagoner	Real	\$ 1,208,838	Personal	\$ 49,678	Public Service	\$ 3,960	Total	\$ 1,262,476
Joint County		Real	\$	Personal	\$	Public Service	\$	Total	\$
Joint County		Real	\$	Personal	\$	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	\$
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								\$	259,134,297

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 13.11 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 2017, 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 18th day of October, 2017.

  
Member  
  
Member



  
Chairman of County Excise Board  
  
Secretary, County Excise Board