



# WYNNEWOOD EMERGENCY MEDICAL SERVICE DISTRICT

## Statutory Report

For the fiscal year ended June 30, 2022

**Cindy Byrd, CPA**  
State Auditor & Inspector

**WYNNEWOOD EMERGENCY MEDICAL SERVICE DISTRICT  
STATUTORY REPORT  
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

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June 14, 2023

**TO THE BOARD OF DIRECTORS OF THE  
WYNNEWOOD EMERGENCY MEDICAL SERVICE DISTRICT**

Transmitted herewith is the audit report of Wynnewood Emergency Medical Service District for the fiscal year ended June 30, 2022.

The goal of the State Auditor and Inspector is to promote accountability and fiscal integrity in state and local government. Maintaining our independence as we provide this service to the taxpayers of Oklahoma is of utmost importance.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during our engagement.

Sincerely,

A handwritten signature in blue ink that reads "Cindy Byrd".

CINDY BYRD, CPA  
OKLAHOMA STATE AUDITOR & INSPECTOR

**WYNNEWOOD EMERGENCY MEDICAL SERVICE DISTRICT  
STATUTORY REPORT  
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

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**Presentation of Collections, Disbursements, and Cash Balances of District Funds for FY 2022**

	<u>General Fund</u>	<u>Sales Tax Revolving Fund</u>
Beginning Cash Balance, July 1	\$ 486,450	\$ -
Collections		
Ad Valorem Tax	249,073	-
Sales Tax Revenue	-	117,739
Total Collections	<u>249,073</u>	<u>117,739</u>
Disbursements		
Contract Service Payments	238,000	-
Maintenance and Operations	5,226	-
Audit Expense	17,296	-
Total Disbursements	<u>260,522</u>	<u>-</u>
Ending Cash Balance, June 30	<u>\$ 475,001</u>	<u>\$ 117,739</u>

*Presented for informational purposes.*

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**Sales Tax**

On April 6, 2021, Garvin County voters approved a proposal authorizing levying a county sales tax of four-fifths of the existing one-half percent sales tax imposed by Garvin County, Oklahoma on gross receipts on certain taxable sales within Garvin County be extended, said extension to terminate at seven (7) years from the effective date of the extension; such levy to be used to fund public safety services of Garvin County including but not limited to: maintenance and operation of the Garvin County Sheriff's Department and the Garvin County Jail, operation and maintenance of Garvin County 911 services, and the funding of public ambulance services for Garvin County; and any other lawful purposes relating to the same.

The sales tax is budgeted within the "Amb Svc Dist-ST-Wynnewood Ambulance District" account within the Ambulance Service Sales Tax Fund in the Garvin County Clerk's Office. The District submits a requisition to Garvin County Clerk. The requisition is approved for payment by the Garvin County Board of County Commissioners. The Garvin County Clerk issues payments directly to the vendor for approved purchases.

For the fiscal year ended June 30, 2022, the Wynnewood EMS District was allocated \$117,739 in sales tax appropriations and did not expend any of the monies as of June 30, 2022.



Wynnewood Emergency Medical Service District  
207 W. Robert S. Kerr Blvd.  
Wynnewood, Oklahoma 73098

**TO THE BOARD OF DIRECTORS OF THE  
WYNNEWOOD EMERGENCY MEDICAL SERVICE DISTRICT**

For the purpose of complying with 19 O.S. § 1706.1, we have performed the following procedures:

- Determined receipts were properly deposited and accurately reported in the accounting records.
- Determined cash balances were accurately reported in the accounting records.
- Determined whether deposits and invested funds for the fiscal year ended June 30, 2022 were secured by pledged collateral.
- Determined disbursements were properly supported, were made for purposes outlined in 19 O.S. § 1710.1 and were accurately reported in the accounting records.
- Determined all purchases requiring bids complied with 19 O.S. § 1723 and 61 O.S. §101-139.
- Determined fixed assets records were properly maintained.
- Determined compliance with contract service providers.
- Determined whether the District's collections, disbursements, and cash balances for the fiscal year ended June 30, 2022 were accurately presented on the estimate of needs.

All information included in the records of the District is the representation of the Wynnewood Emergency Medical Service District.

Our emergency medical service district statutory engagement was limited to the procedures performed above and was less in scope than an audit performed in accordance with generally accepted auditing standards. Accordingly, we do not express an opinion on any basic financial statement of the Wynnewood Emergency Medical Service District.

Based on our procedures performed, there were no exceptions noted.

This report is intended for the information and use of the management of the Wynnewood Emergency Medical Service District. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

CINDY BYRD, CPA  
OKLAHOMA STATE AUDITOR & INSPECTOR

April 17, 2023

O·K·L·A·H·O·M·A  
S·A·I  
STATE AUDITOR & INSPECTOR



**Cindy Byrd, CPA | State Auditor & Inspector**

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