PUTNAM & COMPANY, PLLC Certified Public Accountants 169 E. 32ND Edmond, Oklahoma 73013 (405) 348-3800 fax (405) 348-7965

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

We have compiled the Fiscal Year 2012-13 Annual Survey of City and Town Finances for the Town of Woodlawn Park, Oklahoma, (SA&I Form 2644) included in the accompanying prescribed form, and accordingly, do not express an opinion or provide any assurance about whether the financial statements and supporting information are in accordance with the form prescribed by the Oklahoma State Auditor & Inspector.

Management is responsible for the preparation and fair presentation of the financial statements and supporting information in accordance with the form prescribed by the Oklahoma State Auditor & Inspector and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements as presented in the Annual Survey of City and Town Finances.

Our responsibility is to conduct the compilation in accordance with the 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 management in presenting financial information in the form of financial statements and supporting information without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements and supporting information.

The financial statements and supporting information included in the accompanying prescribed form are presented in accordance with the requirements of the Oklahoma State Auditor & Inspector and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all disclosures normally included in financial statements prepared in accordance with generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the financial position and results of operations. Accordingly, these financial statements and supporting information are not designed for those who are not informed about such matters.

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

Putnam & Company Putnam & Company, PLLC

Certified Public Accountants

	DUE DATE: December 31, 2013 Submit one copy to the State Auditor's Office	OFFICE OF THE STATE A	UDITOR AND IN	SPECTOR		
		STATE OF OKLAHOMA				
	IMPORTANT	Gary Jones, Auditor and Inspector Annual Survey of City and Town Finances				
une 30,	urnish data for your government's fiscal year that ended on					
klahon ederal	ort will be used by the Office of the State Auditor, the na Municipal League, publc interest groups, and State and agencies. The information will also be furnished to the	Amber Tyler				
	Bureau. le electronically at www.sai.ok.gov	Town of Woodlawn Park				
		7516 NW 37th				
ETU O	RN Office of the Auditor and Inspector State of Oklahoma at www.sal.ok.gov	Bethany, OK 73008				
art I	TAX REVENUES	(Please correct any error in na	me, address, and ZIP Co	de)		
	Report all funds of your government, including public trus and solid waste management districts (with ex officio boa utilities authorities; and zoning districts. Transfers — Exclude transfers and amounts drawn from sal	rds); separate road districts; sewer districts;	istricts; rural water, sewer,	gas		
·	······································	em	General Fund Arrount	Other Funds Amoun		
Tax	revenues		(Omit cents) TØ1	(Omit cents)		
	1. Property taxes, penalties and Interest - Report all municip collected by the county and paid to your municipality for the					
	 Municipal sales tax - If your municipality imposes a local sal received from the State, which collects this tax for cities and 	es tax, report the amount of this tax actually	TØ9	TØ9		
	3. Franchise taxes - Taxes imposed by your city or town on the telephone, cable, etc.		7,487	T15		
	4. Business and occupation licensing and permits - Licenses		7,467	T28		
	and businesses. Includes building permits, plumbing and ele license, vending machine licenses, beer and liquor licenses, s		729			
	5. Other licensing and permits			T29		
	6. Other		T99	198		
	TOTAL T	AX REVENUES	\$ 7,487	\$		
Inter	governmental revenues		C3Ø	C3Ø		
1.	Liquor tax from State		233 C46	C46		
2.	Gas tax, tags, vehicle fees from State	,	1,124	C89		
3.	Other State grants and reimbursements (identify)		C89			
4.	Reimbursements from other local governments		D89	D89		
5.	Federal grants a.		B89	B89		
	а b.					
	Utility grants (type of utility)		CAA	САА		
6.	a.					
6.						
6.	b.					
6.	b. TOTAL INTERGOVERNMENT	FAL REVENUES	\$ 1,357	\$		
		FAL REVENUES	\$ 1,357 A81	\$ A81		
. Oth	TOTAL INTERGOVERNMENT	FAL REVENUE\$		· · · · · · · · · · · · · · · · · · ·		
. Oth 1.	TOTAL INTERGOVERNMENT	FAL REVENUES	A81 A82	A81 A80		
. Oth 1.	TOTAL INTERGOVERNMENT er revenues Trash collection charges Sewer fees	TAL REVENUES	A81 A8Ø A91	A81 A80 A91		
. Oth 1. 2.	TOTAL INTERGOVERNMENT er revenues Trash collection charges Sewer fees	TAL REVENUES	A81 A82 A91 A92	A81 A80		
. Oth 1. 2. 3. 4.	TOTAL INTERGOVERNMENT er revenues Trash collection charges Sewer fees Water utility charges	TAL REVENUES	A81 A8Ø A91	A81 A80 A91		
. Oth 1. 2. 3. 4.	TOTAL INTERGOVERNMENT er revenues Trash collection charges Sewer fees Water utility charges Electric utility charges	TAL REVENUES	A81 A82 A91 A92	A81 A80 A91 A92		
. Oth 1. 2. 3. 4.	TOTAL INTERGOVERNMENT er revenues Trash collection charges Sewer fees Water utility charges Electric utility charges Gas utility charges Miscellaneous commercial activity		A81 A80 A91 A92 A93	A81 A80 A91 A52 A83		
- Oth 1. 2. 3. 4. 5.	TOTAL INTERGOVERNMENT er revenues Trash collection charges Sewer fees Water utility charges Electric utility charges Gas utility charges Miscellaneous commercial activity All other charges for services		A81 A8Ø A01 A02 A03 AØ3	A81 A80 A91 A92 A93		
. Oth 1. 2. 3. 4. 5. 6. 7. 8.	TOTAL INTERGOVERNMENT er revenues Trash collection charges Sewer fees Water utility charges Electric utility charges Gas utility charges Miscellaneous commercial activity All other charges for services Interest eamings		A81 A82 A91 A92 A93 A93 A89 U229	A81 A80 A91 A92 A93 A93 A89		
. Oth 1. 2. 3. 4. 5. 6. 7.	Trash collection charges Trash collection charges Sewer fees Water utility charges Electric utility charges Gas utility charges Miscellaneous commercial activity All other charges for services Interest earnings Fines and forfeits (City or town share only)		A81 A82 A91 A92 A93 A93 A89 U20 1,680	A81 A80 A91 A92 A93 AØ3 AØ3 A89 U2Ø		

	expenditures are for	purchase of equipme	ent, land, buildings, and	for construction	•				
					Amount (Omit cents)				
Expenditures					Current (a)		Capital		
	-1				E23		G23	(0)	
1. Financial — gener		.			Ē44	7,345	F44		
2. Streets and alleys					E62		G62	_	
3. Police					E24		G24		
4. Fire					E81		F81		
5. Trash collection					E6Ø		F8Ø		
Sewer									
7. Water utility	-				E91		F91		
8. Electric utility					E92		F92		
9. Gas utility					E93		F93		
0. Debt service					E23				
1. Miscellaneous con	mercial activity				EØ3		FØ3		
2. All other expendite					E89		F89		
		·····	TOTALS		5	0	V98 \$		
Report sal	ITURES — SALARII laries and wages for all d operated by your gove xes, social security or re	employees, full- and	part-time, include sala ries and wages before	ries paid by any deductions for	utility		Amou 2012	nt (Omit centi	
art III DEBT Also includ	de industrial revenue or	pollution control bon	lds, if issued by your ci	ty or town.					
	L	+	Amount	(Omit cents)					
Item	Outstanding Debt during this fiscal ye debt, beginning of year Issued Re		this fiscal year Retired			onds G.O. bonds		Interest paid the fiscal year	
	(a)	(b)	(C)	(d)	-	(e) 410	- 91	(f)	
		200		1		110			
1. Water utility		201	1301	4611		410			
	190	29U	390	490		410	92		
 Water utility Electric utility Gas utility 	190	290	39U	490	-	a1U	93		
2. Electric utility	19U	290	39U	49U 49U					
Electric utility Gas utility All other debt Industrial revenue and pollution	190	290	39U	490		a1U	93		
 Electric utility Gas utility All other debt Industrial revenue 	19U 19U 19T	290	39U	49U 49U		a1U	93		
Electric utility Gas utility Alf other debt Industrial revenue and pollution control debt ASSETS	19U 19U 19T	29U 29U 24T	39U 39U 34T	49U 49U		a1U	93	nt (Omit cent	