

**DUE DATE:** Six months after Fiscal-Year-End

**IMPORTANT**

This report is to be compiled by your auditor from the audited financial statements of the municipality as required by Oklahoma Statutes, Section 17-105.1 of Title 11, SSARS 19 ¶ 3.27 requires an accountant's compilation report to accompany this form.

This report details the funds available to the municipality and the use of those municipality (public trusts, etc.) for the fiscal year ending **2013**. See supplementary instructions (coverage of this report) for information related to entities and activities to be included in this report on page 6 of this document.

This report, principally for planning purposes at the local, State, and national level, is used by the Office of the State Auditor, the Oklahoma Municipal League, public interest groups, State and Federal agencies and universities.

When completed, please file electronically at [www.sai.ok.gov](http://www.sai.ok.gov).

**OFFICE OF THE STATE AUDITOR AND INSPECTOR  
STATE OF OKLAHOMA  
GARY JONES, AUDITOR AND INSPECTOR  
ANNUAL SURVEY OF CITY AND TOWN FINANCES**

Town of Jones City

Name

PO Box 720

Address

Jones

OK

73049-0720

City

State

Zip Code

(Please correct any error in name, address, and ZIP Code)

**RETURN TO** Office of the Auditor and Inspector  
State of Oklahoma at [www.sai.ok.gov](http://www.sai.ok.gov).

**Part I TAX REVENUES**

**Items 1-3** — Report collections from all taxes imposed by your government. Include current and delinquent amounts, penalties, and interest. Do not include receipts from service charges, special assessments, interest earnings, fines, or any other sources that are not taxes or licenses.

Item	Amount (Omit cents)	Item	Amount (Omit cents)
<b>1. Property taxes</b> — General fund, building fund, and sinking fund	T01	<b>d. Use tax</b>	T09 36055
<b>2. Local sales taxes</b> — Taxes on goods and services, measured as a percent of sales or receipts, or as an amount per unit sold (gallon, package, etc.). Report only these taxes imposed by your government; shares of taxes imposed by another government are to be reported under part 1A below.	T09 549212	<b>3. Occupation and business licensing and permits</b>	T28 16038
<b>a. General sales tax</b>	T15 68187	<b>a. Enter here licenses and inspection charges on occupations and businesses — for example, inspection of restrooms, restaurants, and food manufacturing plants; food handler permits; plumbing permits; taxicab licenses; tags; animal tags; vending licenses, and liquor licenses; business licenses; etc.</b>	T29
<b>b. Franchise fee or tax</b>	T19 6696	<b>b. Other licensing and permits</b>	T99
<b>c. Cigarette tax</b>	T19	<b>4. Other — Specify</b>	T99
<b>d. Hotel/Motel</b>	T19		

**Part IA INTERGOVERNMENTAL REVENUE**

Report all amounts received by your government from other governments, including grants, shares of taxes imposed by other governments, payments in lieu of taxes and reimbursements for services performed for other governments, excluding loans. Also exclude here and report as "Tax Revenues" in part I, any taxes imposed by your government which were collected for it by another government.

**Column (a)** — Report all amounts your government received from the State (other than as collection fees), including any amounts financed wholly or in part from Federal grants to the State.

**Column (c)** — Report only amounts received directly from the Federal Government.

Purpose for which received	Amount (Omit cents)		
	From State (a)	From other local governments (b)	From Federal Government (directly) (c)
<b>General support</b> — Total amounts received (as per capita grants, shared taxes, etc.) without restrictions as to particular programs or purposes to be financed.	C30 4065	D30	B30
<b>1. Alcoholic beverage tax</b>	C46 24408	D46	B46
<b>2. Street and highways</b>	C42	D42	B42
<b>3. Health or hospital</b>	C91	D91	B91
<b>4. Grants received for water utilities</b>	C80	D80	B80
<b>5. Grants received for waste water utilities</b>	C50	D50	B50
<b>6. Grants received for housing, economic, and community development</b>	C89	D89	B89
<b>7. Airports</b>	C94	D94	B94
<b>8. Mass transit rail and/or bus system</b>	C89	D89	B89
<b>9. Grants received for transportation</b>	C89	D89	B89
<b>10. ALL OTHER (From State — code C89; From Federal Government — Code B89) — Include in the appropriate box, receipts from various payments such as —</b>	C89	D89	B89
<b>a. Parks and recreation (BOR or HUD)</b>	C89 4484	D89 864	B89
<b>b. Public safety</b>	C89	D89	B89
<b>c. Job training</b>	C89	D89	B89
<b>d. Library grants</b>	C89	D89	B89
<b>e. Other — Specify</b> Streets & sidewalks	C89 417440	D89	B89
<b>f.</b>	C89	D89	B89

**Part IB OTHER REVENUES — Other than tax and intergovernmental revenues**

Enter below amounts of the stated types of revenue (net of refunds and interfund transfers) received by your government during the fiscal year. Be sure to include revenues of all funds other than the exceptions noted in the special instructions.

Item	Amount (Omit cents)	Item	Amount (Omit cents)
<b>1. Utility sales revenue</b> — Gross receipts of any water, electric, gas, or transit systems operated by your government, from utility sales and charges. Exclude any amounts paid to such utilities by the parent government.	A91 184751	<b>2. Other sales and service revenue</b> — Gross receipts from sales, rentals, maintenance assessments, and other charges for municipal services, aside from utility receipts (carried in item 1) and exclusive of amounts received from other governments.	A80 144496
<b>a. Water supply system</b>	A92	<b>a. Sewerage charges</b>	A81 293882
<b>b. Electric power system</b>	A93 412013	<b>b. Refuse collection charges</b>	A36
<b>c. Gas supply system</b>	A94	<b>c. Hospital charges received on behalf of individual patients under the Medicare program or other insurance-type arrangements. Exclude Medicaid and amounts for hospital purposes received from other governments.</b>	
<b>d. Transit</b>			

Part I B OTHER REVENUES — Other than tax and Intergovernmental revenues — Continued		Part II DIRECT EXPENDITURES BY PURPOSE AND TYPE	
<p>Enter below amounts of the stated types of revenue (net of refunds and interfund transfers) received by your government during the fiscal year. Be sure to include revenues of all funds other than the exceptions noted in the special instructions.</p>		<p>Please note that payments made to other governments (State or local) should NOT be included in amounts reported here, but should be reported at part III.</p> <p>Enter below all amounts expended during the fiscal year for the purposes listed (net of interfund transfers). Be sure to include expenditures of all funds other than the exceptions noted in the instructions on the first page.</p> <p>Column (a) — Gross salaries and wages without deduction of withholdings for income taxes, employee contributions for Social Security or retirement proceeds, assessments, grants, etc.</p> <p>Column (b) — Enter in the appropriate functional category direct expenditures for supplies, materials, and contractual services.</p> <p>Column (c) — Report construction outlays from all sources: i.e., bond coverage, etc. Exclude: (1) capital outlay (report in part III), and (2) amounts paid to other governments (report in part III).</p>	
<p>5. Interest earnings — Interest received on all deposits and investment holdings of your government and its agencies excluding earnings of any employee pension fund.</p>		<p>1. Financial administration — Office of the finance director, auditor, comptroller, treasurer, tax assessment and collection, central accounting and purchasing services, budgeting, etc. (including related data processing, information technology).</p>	
<p>6. Rents — Exclude housing, airport, and all other rental revenue reported from specific municipal services in item 7.</p>		<p>2. Judicial and legal — All municipal court and court-related activities including judges, probate officers, prosecutors, public defenders and municipal attorneys, and legal departments. Exclude probation and parole (report in item 10).</p>	
<p>7. Royalties — Compensation or portion of proceeds from extraction of natural resources such as oil, gas and coal.</p>		<p>3. Central administration — City council, aldermen or commissioners, mayor, manager, city clerk's office, recorder, planning, zoning, and personnel.</p>	
<p>8. Fines and forfeitures — (City or town share only)</p>		<p>4. Social services</p>	
<p>9. Private donations</p>		<p>5. Own hospitals — Construction and operation of hospitals by your government. Nursing homes are to be reported in item 7.</p>	
<p>10. Miscellaneous other revenue — Revenue of your government and its agencies not covered by items above, except tax and intergovernmental revenues, include insurance adjustments, etc. DO NOT include: (1) proceeds from borrowing; (2) receipts from sale of holdings; (3) transfers between funds or agencies of your government; or (4) employee's contributions to, and interest earnings of, any employee pension fund.</p>		<p>6. Other hospitals — Payments to hospitals operated privately. Exclude here and report in item 6, any payments under public welfare programs. Report payments to hospitals operated by other governments in part III.</p>	
<p>1. Other sales and service revenue — Continued</p>		<p>7. Welfare institutions — Construction and operation of nursing homes and welfare institutions by your government for veterans and needy persons.</p>	
<p>2. Recreation charges (swimming, golf, auditoriums, etc.)</p>		<p>8. Health (other than hospitals) — All public health activities except provision of hospital care. Include environmental health, mosquito regulation and inspection, water and air pollution control, mosquito control, and inspection of food handling establishments. Also include public health nursing, vital statistics collection, and all other services performed directly by the public health department. Report in item 6 payments under public welfare programs.</p>	
<p>3. Airports — Include rentals and gross sales of gas and oil.</p>		<p>9. Highways — Construction and maintenance of municipal streets, sidewalks, bridges, control, and safety. Exclude here and report in item 211, street cleaning expenditures. Include in part III any payments to the State or county for highway purposes. Report interest on highway debt in item 22e.</p>	
<p>4. Municipal housing project rentals (gross)</p>		<p>10. Toll highways, roads, and bridges operated on fee or toll basis</p>	
<p>5. Ambulance services</p>		<p>11. Municipal airports</p>	
<p>6. Municipal facilities (parking lots, garages, parking meters)</p>		<p>12. Parking facilities — Municipal garages, parking lots, etc., and all purchase and maintenance of meters (including on-street meters)</p>	
<p>7. Miscellaneous commercial activities (caterers)</p>		<p>13. Police — Include municipal police agencies for preventing, controlling, engineering and planning (report in item 9).</p>	
<p>8. Other (including miscellaneous fee collections)</p>		<p>14. Fire — All costs incurred for firefighting and fire prevention, including contributions to volunteer fire units. Include any municipal contribution to a State fire pension fund.</p>	
<p>9. Miscellaneous other revenue — Revenue of your government and its agencies not covered by items above, except tax and intergovernmental revenues, include insurance adjustments, etc. DO NOT include: (1) proceeds from borrowing; (2) receipts from sale of holdings; (3) transfers between funds or agencies of your government; or (4) employee's contributions to, and interest earnings of, any employee pension fund.</p>		<p>TRANSPORTATION</p>	
<p>10. Miscellaneous other revenue</p>		<p>1. Highways — Construction and maintenance of municipal streets, sidewalks, bridges, control, and safety. Exclude here and report in item 211, street cleaning expenditures. Include in part III any payments to the State or county for highway purposes. Report interest on highway debt in item 22e.</p>	
<p>11. Miscellaneous other revenue</p>		<p>2. Toll highways, roads, and bridges operated on fee or toll basis</p>	
<p>12. Miscellaneous other revenue</p>		<p>3. Municipal airports</p>	
<p>13. Miscellaneous other revenue</p>		<p>4. Social services</p>	
<p>14. Miscellaneous other revenue</p>		<p>5. Own hospitals — Construction and operation of hospitals by your government. Nursing homes are to be reported in item 7.</p>	
<p>15. Miscellaneous other revenue</p>		<p>6. Other hospitals — Payments to hospitals operated privately. Exclude here and report in item 6, any payments under public welfare programs. Report payments to hospitals operated by other governments in part III.</p>	
<p>16. Miscellaneous other revenue</p>		<p>7. Welfare institutions — Construction and operation of nursing homes and welfare institutions by your government for veterans and needy persons.</p>	
<p>17. Miscellaneous other revenue</p>		<p>8. Health (other than hospitals) — All public health activities except provision of hospital care. Include environmental health, mosquito regulation and inspection, water and air pollution control, mosquito control, and inspection of food handling establishments. Also include public health nursing, vital statistics collection, and all other services performed directly by the public health department. Report in item 6 payments under public welfare programs.</p>	
<p>18. Miscellaneous other revenue</p>		<p>9. Highways — Construction and maintenance of municipal streets, sidewalks, bridges, control, and safety. Exclude here and report in item 211, street cleaning expenditures. Include in part III any payments to the State or county for highway purposes. Report interest on highway debt in item 22e.</p>	
<p>19. Miscellaneous other revenue</p>		<p>10. Toll highways, roads, and bridges operated on fee or toll basis</p>	
<p>20. Miscellaneous other revenue</p>		<p>11. Municipal airports</p>	
<p>21. Miscellaneous other revenue</p>		<p>12. Parking facilities — Municipal garages, parking lots, etc., and all purchase and maintenance of meters (including on-street meters)</p>	
<p>22. Miscellaneous other revenue</p>		<p>13. Police — Include municipal police agencies for preventing, controlling, engineering and planning (report in item 9).</p>	
<p>23. Miscellaneous other revenue</p>		<p>14. Fire — All costs incurred for firefighting and fire prevention, including contributions to volunteer fire units. Include any municipal contribution to a State fire pension fund.</p>	
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<p>164. Miscellaneous other revenue</p>		<p>155. Miscellaneous other revenue</p>	
<p>165. Miscellaneous other revenue</p>		<p>156. Miscellaneous other revenue</p>	
<p>166. Miscellaneous other revenue</p>		<p>157. Miscellaneous other revenue</p>	
<p>167. Miscellaneous other revenue</p>		<p>158. Miscellaneous other revenue</p>	
<p>168. Miscellaneous other revenue</p>		<p>159. Miscellaneous other revenue</p>	
<p>169. Miscellaneous other revenue</p>		<p>160. Miscellaneous other revenue</p>	
<p>170. Miscellaneous other revenue</p>		<p>161. Miscellaneous other revenue</p>	
<p>171. Miscellaneous other revenue</p>		<p>162. Miscellaneous other revenue</p>	
<p>172. Miscellaneous other revenue</p>		<p>163. Miscellaneous other revenue</p>	
<p>173. Miscellaneous other revenue</p>		<p>164. Miscellaneous other revenue</p>	
<p>174. Miscellaneous other revenue</p>		<p>165. Miscellaneous other revenue</p>	
<p>175. Miscellaneous other revenue</p>		<p>166. Miscellaneous other revenue</p>	
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<p>178. Miscellaneous other revenue</p>		<p>169. Miscellaneous other revenue</p>	
<p>179. Miscellaneous other revenue</p>		<p>170. Miscellaneous other revenue</p>	
<p>180. Miscellaneous other revenue</p>		<p>171. Miscellaneous other revenue</p>	
<p>181. Miscellaneous other revenue</p>		<p>172. Miscellaneous other revenue</p>	
<p>182. Miscellaneous other revenue</p>		<p>173. Miscellaneous other revenue</p>	
<p>183. Miscellaneous other revenue</p>		<p>174. Miscellaneous other revenue</p>	
<p>184. Miscellaneous other revenue</p>		<p>175. Miscellaneous other revenue</p>	
<p>185. Miscellaneous other revenue</p>		<p>176. Miscellaneous other revenue</p>	
<p>186. Miscellaneous other revenue</p>		<p>177. Miscellaneous other revenue</p>	
<p>187. Miscellaneous other revenue</p>		<p>178. Miscellaneous other revenue</p>	
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<p>189. Miscellaneous other revenue</p>		<p>180. Miscellaneous other revenue</p>	
<p>190. Miscellaneous other revenue</p>		<p>181. Miscellaneous other revenue</p>	
<p>191. Miscellaneous other revenue</p>		<p>182. Miscellaneous other revenue</p>	
<p>192. Miscellaneous other revenue</p>		<p>183. Miscellaneous other revenue</p>	
<p>193. Miscellaneous other revenue</p>		<p>184. Miscellaneous other revenue</p>	
<p>194. Miscellaneous other revenue</p>		<p>185. Miscellaneous other revenue</p>	
<p>195. Miscellaneous other revenue</p>		<p>186. Miscellaneous other revenue</p>	
<p>196. Miscellaneous other revenue</p>		<p>187. Miscellaneous other revenue</p>	
<p>197. Miscellaneous other revenue</p>		<p>188. Miscellaneous other revenue</p>	
<p>198. Miscellaneous other revenue</p>		<p>189. Miscellaneous other revenue</p>	
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<p>205. Miscellaneous other revenue</p>		<p>196. Miscellaneous other revenue</p>	
<p>206. Miscellaneous other revenue</p>		<p>197. Miscellaneous other revenue</p>	



<b>Part III INTERGOVERNMENTAL EXPENDITURES</b> Please detail all payments made to other governments for services or programs performed on a reimbursement or cost-sharing basis — e.g., for hospital care, highways, school tuition, or support, etc. (Such amounts should be excluded from expenditure figures reported in column (b) of part II.) Enter "None" if your government made no reportable payments to other governments during the fiscal year.																																																																	
Item	Type of recipient government(s) (County, State, school districts, etc.) (a)	Amount (Omit cents) (b)	Item	Type of recipient government(s) (County, State, school districts, etc.) (a)	Amount (Omit cents) (b)																																																												
1.			5.																																																														
2.			6.																																																														
3.			7.																																																														
4.			8.																																																														
<b>Part IV SALARIES, WAGES, AND FORCE ACCOUNT</b>					Amount (Omit cents)																																																												
Report the total expenditure for salaries and wages included in column (a) of part II, as well as any salaries and wages paid on force account construction projects.					200 455056																																																												
<b>Part V DEBT OUTSTANDING, ISSUED, AND RETIRED — Report special obligations of all agencies of your government as well as general city or town debt.</b> <b>1. Long-term debt</b> — Bonds, mortgages, etc., with an original term of more than one year issued in the name of your government or of particular agencies. Include revenue and nonguaranteed special assessment bonds payable solely from pledged earnings or special assessments on property owners (column (e)). Report also general obligations and any debt backed by pledged resources but guaranteed by your government if these sources are insufficient (column (f)). When an advance refunding has resulted in a legal or an in-substance defeasance, the debt may be considered extinguished, reported as retired in the year of defeasance and should not be reported herein in subsequent years.																																																																	
AMOUNT, BY PURPOSE (Omit cents)																																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2"></th> <th rowspan="2">Outstanding at beginning of fiscal year (a)</th> <th colspan="2">DURING FISCAL YEAR</th> <th rowspan="2">Outstanding total (a) plus (b) minus (c) (d)</th> <th colspan="2">DETAIL OF LONG-TERM DEBT OUTSTANDING</th> </tr> <tr> <th>Issued (b)</th> <th>Retired (c)</th> <th>Revenue and nonguaranteed bonds (e)</th> <th>Guaranteed bonds (f)</th> </tr> </thead> <tbody> <tr> <td>a. Sewer debt</td> <td style="text-align: center;">19U</td> <td style="text-align: center;">29U</td> <td style="text-align: center;">39U</td> <td style="text-align: center;">49U</td> <td style="text-align: center;">44U</td> <td style="text-align: center;">41U</td> </tr> <tr> <td>b. Water supply system debt</td> <td style="text-align: center;">19U</td> <td style="text-align: center;">29U</td> <td style="text-align: center;">39U</td> <td style="text-align: center;">49U</td> <td style="text-align: center;">44U</td> <td style="text-align: center;">41U</td> </tr> <tr> <td>c. Electric power system debt</td> <td style="text-align: center;">19U</td> <td style="text-align: center;">29U</td> <td style="text-align: center;">39U</td> <td style="text-align: center;">49U</td> <td style="text-align: center;">44U</td> <td style="text-align: center;">41U</td> </tr> <tr> <td>d. Gas supply system debt</td> <td style="text-align: center;">19U</td> <td style="text-align: center;">29U</td> <td style="text-align: center;">39U</td> <td style="text-align: center;">49U</td> <td style="text-align: center;">44U</td> <td style="text-align: center;">41U</td> </tr> <tr> <td>e. Transit</td> <td style="text-align: center;">19U</td> <td style="text-align: center;">29U</td> <td style="text-align: center;">39U</td> <td style="text-align: center;">49U</td> <td style="text-align: center;">44U</td> <td style="text-align: center;">41U</td> </tr> <tr> <td>f. Industrial revenue and pollution control debt</td> <td style="text-align: center;">19T</td> <td style="text-align: center;">24T</td> <td style="text-align: center;">34T</td> <td style="text-align: center;">44T</td> <td style="text-align: center;">44T</td> <td></td> </tr> <tr> <td>g. All other purposes</td> <td style="text-align: center;">19U 229760</td> <td style="text-align: center;">28U</td> <td style="text-align: center;">39U 69813</td> <td style="text-align: center;">49U 159947</td> <td style="text-align: center;">44U</td> <td style="text-align: center;">41U</td> </tr> </tbody> </table>							Outstanding at beginning of fiscal year (a)	DURING FISCAL YEAR		Outstanding total (a) plus (b) minus (c) (d)	DETAIL OF LONG-TERM DEBT OUTSTANDING		Issued (b)	Retired (c)	Revenue and nonguaranteed bonds (e)	Guaranteed bonds (f)	a. Sewer debt	19U	29U	39U	49U	44U	41U	b. Water supply system debt	19U	29U	39U	49U	44U	41U	c. Electric power system debt	19U	29U	39U	49U	44U	41U	d. Gas supply system debt	19U	29U	39U	49U	44U	41U	e. Transit	19U	29U	39U	49U	44U	41U	f. Industrial revenue and pollution control debt	19T	24T	34T	44T	44T		g. All other purposes	19U 229760	28U	39U 69813	49U 159947	44U	41U
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<b>2. Short-term (interest-bearing) debt</b> — Tax anticipation notes, bond anticipation notes, interest-bearing warrants, and other obligations with a term of one year or less — Exclude accounts payable and other noninterest-bearing obligations.					Amount (Omit cents)																																																												
a. Amount outstanding at beginning of fiscal year					61V																																																												
b. Amount outstanding at end of fiscal year					64V																																																												
<b>Part VI CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR</b> Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at carrying value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets. Assets obtained and held pursuant to an advance refunding that results in a legal or in-substance defeasance should not be reported herein.																																																																	
Type of fund					Amount at end of fiscal year (Omit cents)																																																												
1. Sinking funds — Reserves held for redemption of long-term debt. All cash held for statutory sinking fund and revenue bond related accounts and any other reserves held for redemption of long-term debt.					W01																																																												
2. Bond funds — Unexpended proceeds from sale of G.O. and revenue bond issues held pending disbursement					W31																																																												
3. All other funds except employee retirement funds					W81 843823																																																												
4. Retirement systems — Single employer plans only																																																																	

**Remarks****INDEPENDENT ACCOUNTANT'S COMPILATION REPORT ON ANNUAL SURVEY  
OF CITY AND TOWN FINANCES (FORM SA&I 2643)**

Town Board of Trustees  
Town of Jones City, Oklahoma

We have compiled the schedules of revenues, expenditures, debt, and cash and investments as of and for the year ended June 30, 2013, of the Town of Jones City, Oklahoma, included in the accompanying prescribed form. We have not audited or reviewed the financial schedules included in the accompanying prescribed form and, accordingly do not express an opinion or provide any assurance about whether the financial schedules are in accordance with the basis of accounting prescribed by the Office of the State Auditor & Inspector of the State of Oklahoma.

Management is responsible for the preparation and fair presentation of the financial schedules included in the form in accordance with the basis of accounting prescribed by the Office of the State Auditor & Inspector of the State of Oklahoma, and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial schedules.

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 the financial schedules in the form prescribed by the Office of the State Auditor & Inspector of the State of Oklahoma without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial schedules.

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

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

 C.P.A., Inc.  
Becky Fleming, C.P.A., Inc.  
March 31, 2014

**Part VII PREPARER INFORMATION**

**NOTE** — This report will not be considered complete unless an accompanying "accountants compilation report on financial statements included in certain prescribed forms" is attached to the report. The municipality's auditor should follow the guidelines in AR Section 300 of the AICPA Professional Standards in preparing such compilation report.

Preparer's firm name

Becky Fleming, C.P.A., Inc.

Address — Number and street

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Norman

State

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73026-9761

TELEPHONE

Area  
code

405

Number

641.5794

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Name of contact person/Email

Becky Fleming/bdfcpa@gmail.com