

**INDEPENDENT ACCOUNTANT'S COMPILATION REPORT ON
ANNUAL SURVEY OF CITY AND TOWN FINANCES
PURSUANT TO SECTION 17-105.1 OF TITLE 11
OF THE OKLAHOMA STATUTES**

Honorable Mayor and Town Board
Town of Jefferson:

We have compiled the schedules of revenues, expenditures, debt, and cash and investments – cash basis as of and for the year ended June 30, 2015, of the Town of Jefferson, Oklahoma, included in the accompanying Annual Survey of City and Town Finances (SA&I Form 2644). We have not audited or reviewed the accompanying financial schedules and, accordingly do not express an opinion or provide any other assurance about whether the financial schedules are in accordance with the form prescribed by the Office of the State Auditor & Inspector of the State of Oklahoma on the cash basis.

Management is responsible for the preparation and fair presentation of the schedules in the form prescribed by the Office of the State Auditor & Inspector of the State of Oklahoma on the cash basis 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 on the cash basis without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial schedules.

These financial schedules are presented in accordance with the reporting requirements of the Office of the State Auditor & Inspector of the State of Oklahoma and in accordance with the cash basis of accounting, 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 Mayor, Town Board, town management, and the Office of the State Auditor & Inspector of the State of Oklahoma and is not intended to be used by anyone other than these specified parties.

Crawford & Associates, P.C.

Crawford & Associates, PC
November 30, 2015

Part IIA EXPENDITURES — CURRENT AND CAPITAL

Current expenditures are for salaries and wages and day-to-day operations.
 Capital expenditures are for purchase of equipment, land, buildings, and for construction.

Type of Expenditures (Report all funds)	Amount (Omit cents)	
	Current (a)	Capital (b)
1. Financial — general administration	E23	G23
2. Streets and alleys	E44	F44
3. Police	E82	G82
4. Fire	E24	G24
5. Trash collection	E81	F81
6. Sewer	E80	F80
7. Water utility	E91	F91
8. Electric utility	E92	F92
9. Gas utility	E93	F93
10. Debt service	E23	
11. Miscellaneous commercial activity	E03	F03
12. All other expenditures	E89	F89
TOTALS	\$ 5,500	\$ 0

Part IIB EXPENDITURES — SALARIES AND WAGES

Report salaries and wages for all employees, full- and part-time. Include salaries paid by any utility owned and operated by your government. Report salaries and wages before deductions for income taxes, social security or retirement coverage.

Amount (Omit cents)
Z90
\$ 508

Part III DEBT

Also include industrial revenue or pollution control bonds, if issued by your city or town.

Item	Amount (Omit cents)				
	Outstanding debt, beginning of year (a)	Debt during this fiscal year		Outstanding total (a) plus (b) minus (c) Revenue bonds (d)	Interest paid this fiscal year (e)
		Issued (b)	Retired (c)		
1. Water utility	19U	29U	39U	49U	191
2. Electric utility	19U	29U	39U	49U	192
3. Gas utility	19U	29U	39U	49U	193
4. All other debt	19U	29U	39U	49U	199
5. Industrial revenue and pollution control debt	19T	24T	34T	44T	

Part IV ASSETS

Total cash and investments of municipal funds at the end of the fiscal year.

Amount (Omit cents)
W61
\$5,053

Remarks

Part V DATA SUPPLIED BY:

Signature of official <i>Louise Shaffer</i>	Date 11/30/15	Title Town Treasurer/Clerk	
Printed name of official Louise Shaffer	Telephone →	Area code Number (580) 532-6278	Extension
Email			