

<p>DUE DATE: Six months after Fiscal-Year-End</p> <p style="text-align: center;">IMPORTANT</p> <p>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. Section 17-105.1 of Title 11, SSARS 193.27 requires an accountant's compilation report to accompany this form.</p> <p>This report details the funds available to the municipality and the use of those funds including information relating to the duly constituted authorities of the municipality (public trusts, etc.) for the fiscal year ending <u>June 30</u> 2016. See supplementary instructions (coverage of this report) for information related to entities and activities to be included in this report on page 5 of this document.</p> <p>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.</p> <p>When completed, please file electronically at www.sai.ok.gov.</p>	<p>OFFICE OF THE STATE AUDITOR AND INSPECTOR STATE OF OKLAHOMA GARY JONES, AUDITOR AND INSPECTOR ANNUAL SURVEY OF CITY AND TOWN FINANCES</p> <hr/> <p>Town of Jones City</p> <p>Name _____ PO Box 720</p> <p>Address _____ Jones OK 73049</p> <p>City State ZIP Code</p>
<p>RETURN TO Office of the Auditor and Inspector State of Oklahoma at www.sai.ok.gov</p>	

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, interest earnings, fines, or any other sources that are not taxes or licenses.

Item	Amount (Omit cents)	Item	Amount (Omit cents)
1. Property taxes — General fund, building fund, and sinking fund	T01	e. Use tax	T09 \$55,047
2. Local sales taxes — 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	3. Occupation and business licensing and permits	T20
a. General sales tax	\$664,699	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.	\$24,647
b. Franchise fee or tax	T15 \$66,952	b. Other licensing and permits	T29
c. Cigarette tax	C30 \$7,989	4. Other — Specify	T99
d. Hotel/Motel	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)
General support — Total amounts received (as per capita grants, shared taxes, etc.) without restrictions as to particular programs or purposes to be financed.	C30	D30	B30
1. Alcoholic beverage tax	\$4,283		
2. Street and highways	C46 \$26,041	D46	B46
3. Health or hospital	C42	D42	B42
4. Grants received for water utilities	C91 \$4,500	D91	B91
5. Grants received for waste water utilities	C80	D80	B80
6. Grants received for housing, economic, and community development	C50	D50	B50
7. Airports	C89	D89	B89
8. Mass transit rail and/or bus system	C94	D94	B94
9. Grants received for transportation	C89	D89	B89
10. ALL OTHER (From State - code C89; From Federal Government - Code B89) — Include in the appropriate box, receipts from various payments such as —	C89	D89	B89
a. Parks and recreation (BOR or HUD)	C89	D89	B89
b. Public safety	\$4,290	\$711	B89
c. Job training	C89	D89	B89
d. Library grants	C89	D89	B89
Other —Specify	C89	D89	B89
e.	C89	D89	B89
f.	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)
1. Utility sales revenue — 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	2. Other sales and service revenue — 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
a. Water supply system	\$168,004	a. Sewerage charges	\$138,253
b. Electric power system	A92	b. Refuse collection charges	\$327,755
c. Gas supply system	\$343,489	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.	A35
d. Transit	A94		

OTHER REVENUES — Other than tax and intergovernmental revenues — Continued		DIRECT EXPENDITURES BY PURPOSE AND TYPE		EXPENDITURES BY PURPOSE AND TYPE	
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.	Amount (omit cents)	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.	Column (a) — Gross salaries and wages without deduction of withholdings for income taxes, employee contributions for Social Security or retirement	Column (b) — Enter in the appropriate functional category direct expenditure	Column (c) — Report construction outlays from all sources, i.e., bond
5. Interest earnings — Interest received on all deposits and investment holdings of your government and its agencies excluding earnings of any employee pension fund.	U20	10. Miscellaneous other revenue — Revenue of your government and its agencies not covered by items above, except tax and intergovernmental revenues, include: (1) proceeds from borrowings; (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.	U01	(a) Personal services	(b) Operations and maintenance
6. Rents — Exclude housing, airport, and all other rental revenue reported from specific municipal services in item 2.	U40	9. Private donations	U02	(c) Construction	(d) Purchase of land, equipment, and structures
7. Royalties — Compensation or portion of proceeds from extraction of natural resources such as oil.	U41	8. Fines and forfeitures — (City or town share only)	U30	CAPITAL OUTLAY	
8. Fines and forfeitures — (City or town share only)	U30	9. Private donations	U30	EXPENDITURES BY PURPOSE AND TYPE	
9. Private donations	U30	8. Fines and forfeitures — (City or town share only)	U30	EXPENDITURES BY PURPOSE AND TYPE	
10. Miscellaneous other revenue — Revenue of your government and its agencies not covered by items above, except tax and intergovernmental revenues, include: (1) proceeds from borrowings; (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.	U01	9. Private donations	U30	EXPENDITURES BY PURPOSE AND TYPE	
1. Other (including miscellaneous fee collections)	U01	10. Miscellaneous other revenue — Revenue of your government and its agencies not covered by items above, except tax and intergovernmental revenues, include: (1) proceeds from borrowings; (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.	U01	EXPENDITURES BY PURPOSE AND TYPE	
2. Other sales and service revenue — Continued	U01	1. Other (including miscellaneous fee collections)	U01	EXPENDITURES BY PURPOSE AND TYPE	
d. Recreation charges (swimming, golf, auditoriums, etc.)	U61	2. Other sales and service revenue — Continued	U01	EXPENDITURES BY PURPOSE AND TYPE	
e. Airports — Include rentals and gross sales of gas and oil.	U01	3. Special assessments — Compulsory contributions and reimbursements from owners or property benefited by improvements (streets, sewers, sidewalks, water extensions, etc.) Do not include proceeds from sales of special assessment bonds. Report maintenance assessments under item 2 on page 1.	U01	EXPENDITURES BY PURPOSE AND TYPE	
f. Parking facilities (parking lots, garages, parking meters)	U40	4. Receipts from sale of property — Amounts from sale of realty, other than by tax sales, including property sold to other governments.	U11	EXPENDITURES BY PURPOSE AND TYPE	
g. Municipal housing project rentals (gross)	U50	5. Interest earnings — Interest received on all deposits and investment holdings of your government and its agencies excluding earnings of any employee pension fund.	U20	EXPENDITURES BY PURPOSE AND TYPE	
h. Ambulance services	U60	6. Rents — Exclude housing, airport, and all other rental revenue reported from specific municipal services in item 2.	U40	EXPENDITURES BY PURPOSE AND TYPE	
1. Miscellaneous commercial activities (caterers)	U02	7. Royalties — Compensation or portion of proceeds from extraction of natural resources such as oil.	U41	EXPENDITURES BY PURPOSE AND TYPE	
2. Judicial and legal — All municipal court and court-related activities including attorneys, prosecutors, public defenders, municipal attorneys, and legal departments. Exclude probation and parole (report in item 16).	U25	8. Fines and forfeitures — (City or town share only)	U30	EXPENDITURES BY PURPOSE AND TYPE	
3. Central administration — City council, aidmen or commissioners, mayor, manager, city clerk's office, recorder, planning, zoning, and personnel.	U29	9. Private donations	U30	EXPENDITURES BY PURPOSE AND TYPE	
4. Social services	U36	10. Miscellaneous other revenue — Revenue of your government and its agencies not covered by items above, except tax and intergovernmental revenues, include: (1) proceeds from borrowings; (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.	U01	EXPENDITURES BY PURPOSE AND TYPE	
5. Own hospitals — Construction and operation of hospitals by your government. Nursing homes are to be reported in item 7.	U36	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).	U23	EXPENDITURES BY PURPOSE AND TYPE	
6. Other hospitals — Payments to hospitals operated privately. Exclude here and report in item 6, any payments under public welfare programs.	U36	2. Including offices, probate officials, prosecutors, public defenders, municipal attorneys, and legal departments. Exclude probation and parole (report in item 16).	U25	EXPENDITURES BY PURPOSE AND TYPE	
7. Welfare institutions — Construction and operation of nursing homes and welfare institutions by your government for veterans and needy persons.	U37	3. Central administration — City council, aidmen or commissioners, mayor, manager, city clerk's office, recorder, planning, zoning, and personnel.	U29	EXPENDITURES BY PURPOSE AND TYPE	
8. Health (other than hospitals) — All public health activities except provision of hospital care, include environmental health activities, health 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.	U32	4. Receipts from sale of property — Amounts from sale of realty, other than by tax sales, including property sold to other governments.	U11	EXPENDITURES BY PURPOSE AND TYPE	
9. Highways — Construction and maintenance of municipal streets, sidewalks, bridges, also includes street lighting, snow removal, and highway engineering, control, and safety. Exclude here and report in item 21, 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.	U44	5. Interest earnings — Interest received on all deposits and investment holdings of your government and its agencies excluding earnings of any employee pension fund.	U20	EXPENDITURES BY PURPOSE AND TYPE	
10. Toll highways and facilities — Operation and maintenance of highways, roads, and bridges operated on fee or toll basis	U45	6. Rents — Exclude housing, airport, and all other rental revenue reported from specific municipal services in item 2.	U40	EXPENDITURES BY PURPOSE AND TYPE	
11. Municipal airports	U01	7. Royalties — Compensation or portion of proceeds from extraction of natural resources such as oil.	U41	EXPENDITURES BY PURPOSE AND TYPE	
12. Parking facilities — Municipal garages, parking lots, etc., and all purchase and maintenance of meters (including on-street meters)	U60	8. Fines and forfeitures — (City or town share only)	U30	EXPENDITURES BY PURPOSE AND TYPE	
13. Police — Include municipal police agencies for preventing, controlling, or reducing crime; coroners, medical examiners; special police for highways, tunnels, bridges, and vehicle control; vehicular inspection activities, and safety activities. Exclude highway engineering and planning (report in item 9).	U62	9. Private donations	U30	EXPENDITURES BY PURPOSE AND TYPE	
14. Fire — All costs incurred for fire fighting and fire prevention, including contributions to volunteer fire units. Include any municipal contribution to a State fire pension fund.	U64	10. Miscellaneous other revenue — Revenue of your government and its agencies not covered by items above, except tax and intergovernmental revenues, include: (1) proceeds from borrowings; (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.	U01	EXPENDITURES BY PURPOSE AND TYPE	
14. Fire — All costs incurred for fire fighting and fire prevention, including contributions to volunteer fire units. Include any municipal contribution to a State fire pension fund.	E24	\$8,244			
13. Police — Include municipal police agencies for preventing, controlling, or reducing crime; coroners, medical examiners; special police for highways, tunnels, bridges, and vehicle control; vehicular inspection activities, and safety activities. Exclude highway engineering and planning (report in item 9).	E62	\$362,889			
12. Parking facilities — Municipal garages, parking lots, etc., and all purchase and maintenance of meters (including on-street meters)	E60				
11. Municipal airports	E01				
10. Toll highways and facilities — Operation and maintenance of highways, roads, and bridges operated on fee or toll basis	E45				
9. Highways — Construction and maintenance of municipal streets, sidewalks, bridges, also includes street lighting, snow removal, and highway engineering, control, and safety. Exclude here and report in item 21, 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.	E44	\$25,400			
8. Health (other than hospitals) — All public health activities except provision of hospital care, include environmental health activities, health 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.	E32				
7. Welfare institutions — Construction and operation of nursing homes and welfare institutions by your government for veterans and needy persons.	E37				
6. Other hospitals — Payments to hospitals operated privately. Exclude here and report in item 6, any payments under public welfare programs.	E36				
5. Own hospitals — Construction and operation of hospitals by your government. Nursing homes are to be reported in item 7.	E36				
4. Social services	E36				
3. Central administration — City council, aidmen or commissioners, mayor, manager, city clerk's office, recorder, planning, zoning, and personnel.	E29	\$146,762			
2. Judicial and legal — All municipal court and court-related activities including attorneys, prosecutors, public defenders, municipal attorneys, and legal departments. Exclude probation and parole (report in item 16).	E25				
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).	E23				
PURPOSE	E23				
Personal services	(a)				
Operations and maintenance	(b)				
Construction	(c)				
Purchase of land, equipment, and structures	(d)				
TOTAL miscellaneous other revenue	U99				
Sum of items 10a-10c.					
\$0					

Part II DIRECT EXPENDITURE BY PURPOSE AND TYPE — Continued				
PURPOSE	EXPENDITURES BY PURPOSE AND TYPE			
	Personal services (a)	Operations and maintenance (b)	CAPITAL OUTLAY	
			Construction (c)	Purchase of land, equipment, and structures (d)
PUBLIC SAFETY — Continued				
15. Correction institutions — Operation of facilities for confinement, correction and rehabilitation of adults or juveniles.	E04	E04	F04	G04
16. Other corrections — Probation and parole activities — But exclude "lock-up" operations (report in item 15).	E05	E05	F05	G05
17. Protection inspection and regulation, n.e.c. — Regulation of private enterprise for the protection of the public and inspection of hazardous activities (including building inspection), except when related to major functions, such as health, natural resources, etc.	E66	E66	F66	G66
AMBULANCE				
18. All expenditures for city operated or subsidized ambulance services	E32	E32	F32	G32
CULTURE AND RECREATION				
19. Parks, cultural activities, and other recreation — Include playgrounds, golf courses, swimming pools, museums, marinas, community music, drama, celebrations, and zoos.	E61	E61	F61	G61
		\$12,700	\$25,429	\$8,059
20. Libraries — Include payments to nongovernmental libraries as well as libraries operated by the city. <i>Aid to other governmental libraries should be excluded and reported in part III.</i>	E52	E52	F52	G52
		\$1,858	\$426,962	
UTILITIES				
21. Gross expenditure for utility systems operated by your government. <i>Exclude interest (report in item 19); also exclude utility contributions to the parent government and deduct the cost of providing services to the parent government (e.g., for street lighting, hydrant rental, etc.).</i>				
a. Water supply system	E91	E91	F91	G91
		\$75,803	\$69,463	\$122,214
b. Electric power supply	E92	E92	F92	G92
c. Gas supply system	E93	E93	F93	G93
		\$102,317	\$209,364	
d. Transit system	E94	E94	F94	G94
e. Sewers and storm sewers — Construction, maintenance and operation of sanitary and storm sewer systems and sewage disposal plants	E00	E00	F00	G00
		\$75,803	\$102,064	
f. Solid waste and landfill — The collection and disposal of garbage and landfill operations	E01	E01	F01	G01
		\$9,518	\$215,265	
INTEREST ON DEBT				
22. Amounts of interest paid, including any interest on short-term or non-guaranteed obligations, as well as general obligations.				
a. Water supply system		I91		
b. Electric power supply		I92		
c. Gas supply system		I93		
d. Transit system		I94		
e. All interest not covered by items 19a through 19d		I99		
			\$22,336	
ALL OTHER EXPENDITURES				
23. Include any amounts which have not been allocated above by purpose, such as: your employer contribution to a State administered retirement system or to the Federal Social Security System; judgments and insurance premiums; and municipal service agencies, such as a central garage or an engineering department, which serve more than one functional agency, and whose expenses are not allocated to the various departments. <i>Do not include: (1) Payments for retirement of debt, (2) payments for purchase of securities, (3) transfer between funds or agencies of your government, or (4) benefits and payments from distinct employee pension funds.</i>				
a. Housing and community development — Gross expenditure for urban renewal, slum clearance, municipal housing projects, and similar activities.	E50	E50	F50	G50
b. Economic development	E50	E50	F50	G50
c. Civil defense	E09	E09	F09	G09
d. Cemetery operations and maintenance	E03	E03	F03	G03
e. Miscellaneous commercial activities	E03	E03	F03	G03
Other — Specify <u>z</u>	E09	E09	F09	G09
f. _____				
g. _____				
h. _____				

Part III INTERGOVERNMENTAL EXPENDITURES					
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.		
Part IV SALARIES, WAGES, AND FORCE ACCOUNT					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 \$ 569,303
Part V DEBT OUTSTANDING, ISSUED, AND RETIRED — Report special obligations of all agencies of your government as well as general city or town debt.					
1. Long-term debt — Bonds, mortgages, etc., with an original term of more than one year issued in the name of your government or of particular agencies. When an advance refunding has resulted in a legal or 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)					
		DURING FISCAL YEAR		Outstanding total (a) plus (b) minus (c)	
Outstanding at beginning of fiscal year		Issued	Retired		
(a)	(b)	(c)	(d)		
a. Sewer debt	19U	29U	39U	49U	\$ 0
b. Water supply system debt	19U	29U	39U	49U	\$ 0
c. Electric power system debt	19U	29U	39U	49U	\$ 0
d. Gas supply system debt	19U	29U	39U	49U	\$ 0
e. Transit	19U	29U	39U	49U	\$ 0
f. Industrial revenue and pollution control debt	19T	24T	34T	44T	\$ 0
g. All other purposes	\$ 523,257	\$ 45,000	\$ 82,958	49U	\$ 485,299
2. Short-term (interest-bearing) debt — 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
Part VI CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR					
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					\$ 361,597
4. Retirement systems — Single employer plans only					W61

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

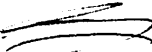
We have compiled the schedules of revenues, expenditures, debt, and cash and investments, modified cash basis, as of and for the year ended June 30, 2016, of the Town of Jones City, Oklahoma, included in the accompanying prescribed form. We have not audited or reviewed the financial schedules included 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.
August 30, 2017

Part VII AUDITOR 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.

Auditor's firm name

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

Address — Number and street

7920 108th Ave NE

City

Norman

State

OK

ZIP Code

73026-9761

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Number

Extension

405.641.5794

Name of contact person/Email

Becky Fleming/bdfcpa@gmail.com