						2023
DUE DATE: December 31, 2023 IMPORTANT	FORM <b>SA&amp;I 2643</b>					
This report is to be compiled by your auditor from the audited		OFFICE OF THE ST	ATE AUDITOR A	ND INSPECTOR		
financial statements of the municipality as required by Oklahoma	STATE OF OKLAHOMA					
Statutes, Section 17-105.1 of Title 11.			AGE, AUDITOR AND INS			
This report details the funds available to the municipality and the		711110712 001172				
use of those funds including information relating to the duly constituted authorities of the municipality (public trusts, etc.) for the						
fiscal year ending June 30, 2023. See supplementary instructions						
(coverage of this report) for information related to entities and		To	wn of Kingston			
activities to be included in this report on page 5 of this document.			Wil Of Kingston		-	
This report, principally for planning purposes at the local, State, and			P.O. Box		_	
national level, is used by the Office of the State Auditor, the			Kin matan OK			
Oklahoma Municipal League, public interest groups, State, and Federal agencies and universities.			Kingston, OK		-	
For assistance in completing this report, please call the Office of the State Auditor at (405) 521-3424. When completed, please return this						
form to the Office of the State Auditor at the address below.						
Office of the Auditor and Inspector RETURN State of Oklahoma						
TO: 2300 North Lincoln Blvd.						
Room 100 State Capital Oklahoma City, OK 73105		(Please correct any e	error in name. addres	s. and ZIP Code)		
Part I TAX REVENUES						
Items 1-3 - Report collections from all taxes imp Do not include receipts from service charges, s					es.	
Item	Amount (Omit cents)	g,	Item		Am	ount (Omit cents)
<ol> <li>Property taxes - General fund, building fund, and sinking fund</li> </ol>	T01	d. Use tax			T99	165,024
Local sales taxes - Taxes on goods and	T09	3. Licenses and permi			T28	,
services, measured as a percent of sales or receipts, or as an amount per unit sold (gallon,		Enter here licenses a occupations and bus				
package, etc.). Report only these taxes imposed by		inspection of restroor	ns, restaurants, and	food		
your government; shares of taxes imposed by another government are to be reported under part		manufacturing plants building permits; plun				
1A below.		licenses; bicycle tags	; animal tags; vendin	g		
a. General sales tax	1,008,856	machine licenses, ba licenses; etc.	r and liquor licenses;	business		7,035
b. Franchise fee or tax	63,290				T29	-,
c. Cigarette Tax	T16 6.806	b. Other Licensing ar     Other - Specify	nd permits		T99	-
-	3,555	Other Reve	enues			-
d. Hotel/Motel Part IA INTERGOVERNMENTAL REVENUE	-	Tribal Tax				
Report all amounts received by your government from oth		Column (a) - Report al				
including grants, shares of taxes imposed by other govern payments in lieu of taxes and reimbursements for services		State (other than as co wholly or in part from F			ced	
other governments, excluding loans. Also exclude here a	nd report as "Tax		-			
Revenues" in part I, any taxes imposed by your governme	nt which were	Column (c) - Report or	nly amounts received	directly from the Fede	eral	
collected for it by another government		Government				
collected for it by another government.		Government.		Amount (Omit cents		
	received	Government.	From State			From Federal Government
collected for it by another government.  Purpose of which	received	Government.	From State	From other local governments		Government (directly)
Purpose of which			(a)	From other local governments (b)		Government
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to	rants, shared taxes, etc.)			From other local governments (b)		Government (directly)
Purpose of which  General support - Total amounts received (as per capita g	rants, shared taxes, etc.)		(a)	From other local governments (b)		Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to	rants, shared taxes, etc.)		(a) C30 - C46	From other local governments (b)  030  27,594  12,958	B30 B46	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways	rants, shared taxes, etc.)		(a)	From other local governments (b)	B30	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital	rants, shared taxes, etc.)		(a) C30 - C46	From other local governments (b)  030  27,594  12,958	B30 B46	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways	rants, shared taxes, etc.)		(a) C30 - C46	From other local governments (b)  030  27,594  12,958	B30 B46	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital	rants, shared taxes, etc.)		(a) C30 - C46 - C42 - C91 - C80	From other local governments (b)  27,594  246  12,958  42  -  091  -  080  -	B30 B46 B42 B91 C80	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities	rants, shared taxes, etc.) be financed.		(a) C30 - C46 - C42 - C91	From other local governments (b)  030  27,594  046  12,958  042  -  091  -  C80	B30 B46 B42 B91	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to 1. Alcoholic beverage tax 2. Street and highways 3. Health or hospital 4. Grants received for water utilities 5. Grants received for waste water utilities 6. Grants received for housing, economic, and community	rants, shared taxes, etc.) be financed.		(a) C30 - C46 - C42 - C91 - C80	From other local governments (b)  27,594  246  12,958  42  -  091  -  080  -	B30 B46 B42 B91 C80	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities	rants, shared taxes, etc.) be financed.		(a) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	From other local governments (b)  27,594  246  12,958  242  -  091  -  050  -  089	B30  B46  B42  B91  C80  B50  B89	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to 1. Alcoholic beverage tax 2. Street and highways 3. Health or hospital 4. Grants received for water utilities 5. Grants received for waste water utilities 6. Grants received for housing, economic, and community	rants, shared taxes, etc.) be financed.		(a)  C30  - C46  - C42  - C91  C80  - C50  - C89  - C94	From other local governments (b)  27,594  246  12,958  422  -  091  -  080  -  094  -  094	B30 B46 B42 B91 C80 B50 B89 B94	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to 1. Alcoholic beverage tax 2. Street and highways 3. Health or hospital 4. Grants received for water utilities 5. Grants received for waste water utilities 6. Grants received for housing, economic, and community 7. Airports	rants, shared taxes, etc.) be financed.		(a) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	From other local governments (b)  27,594  246  12,958  42  -  091  -  080  -  089  -  094	B30  B46  B42  B91  C80  B50  B89	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to 1. Alcoholic beverage tax 2. Street and highways 3. Health or hospital 4. Grants received for water utilities 5. Grants received for waste water utilities 6. Grants received for housing, economic, and community 7. Airports 8. Mass transit rail and/or bus system 9. Grants received for transportation 10. ALL OTHER (From State - code C89; From Federal Gc	rants, shared taxes, etc.) be financed.  development		(a)  C30  - C46  - C42  - C91  C80  - C50  - C89  - C94	From other local governments (b)  27,594  246  12,958  422  -  091  -  080  -  094  -  094	B30 B46 B42 B91 C80 B50 B89 B94	Government (directly)
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Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Goundled in the appropriate box, receipts from various para. Parks and recreation (BOR or HUD)	rants, shared taxes, etc.) be financed.  development		(a)  C30  C46  C42  C31  C50  C50  C89  C89  C88	From other local governments (b) 27,594 046 12,958 042	B30  B46  B42  B91  C80  B50  B89  B94	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Ge Include in the appropriate box, receipts from various pay	rants, shared taxes, etc.) be financed.  development		(a)  C30  C46  C42  C91  C80  C50  C89  C89  C89  C89	From other local governments (b)  27,594  245  12,958  42  -  050  -  089  -  089	B30  B46  B42  B91  C80  B50  B89  B94  B89  B89	Government (directly)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Goundled in the appropriate box, receipts from various para. Parks and recreation (BOR or HUD)	rants, shared taxes, etc.) be financed.  development		(a)  C30  C46  C42  C91  C80  C50  C89  C89  C89  C89  C89  C89  C89  C8	From other local governments (b)  27,594  046  12,958  042  - 091  - 089  - 089  - 089  - 089  - 089  - 089	B30  B46  B42  B91  C80  B50  B89  B89  B89  B89	Government (directly)
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Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal General Gen	rants, shared taxes, etc.) be financed.  development		(a)  C30  C46  C42  C91  C80  C50  C89  C89  C89  C89  C89  C89  C89  C8	From other local governments (b)    27,594    046   12,958    042	B30  B46  B42  B91  C80  B50  B89  B89  B89  B89	Government (directly)
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Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Go Include in the appropriate box, receipts from various pay a. Parks and recreation (BOR or HUD)  b. Public safety  c. Job training  d. Library grants Other - Specify e. Fire Grants  f. Grants  Part IB OTHER REVENUES - Other than tax and inter Enter below amounts of the stated types of rever during the fiscal year. Be sure to include rever unitem  1. Utility sales revenue - Gross receipts of any water, electric, gas, or transit systems operated by	rants, shared taxes, etc.) be financed.  development  development - Code B89) -  rments such as -  governmental revenue: nue (net of refunds and i	s nterfund transfers) receiv the exceptions noted in 2. Other sales and ser sales, rentals, mainte	(a)  (a)  (a)  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c	From other local governments (b)  27,594  246  12,958  42  -  051  -  050  -	B30 B46 B42 B91 C80 B50 B89 B89 B89 B89 B89 B89 B89	Government (directly) (c)
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Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Go Include in the appropriate box, receipts from various pay a. Parks and recreation (BOR or HUD)  b. Public safety  c. Job training  d. Library grants Other - Specify e. Fire Grants  f. Grants  f. Grants  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.	rants, shared taxes, etc.) be financed.  development  development - Code B89) - ments such as -  rgovernmental revenue: nue (net of refunds and i uses of all funds other than  Amount (Omit cents)	anterfund transfers) receiven the exceptions noted in 2. Other sales and ser sales, rentals, mainte charges for municipa (carried in item 1) and carried in item 1) and the sales sales, rentals, mainte charges for municipa (carried in item 1) and the sales sales, rentals, mainte charges for municipa (carried in item 1) and the sales sa	(a)  C30  C30  C42  C42  C31  C50  C50  C50  C59  C59  C59  C89  C89  C89  C89  C89	From other local governments (b)  27,594  246  12,958  242  -  050  -	B30  B46  B42  B91  C80  B89  B89  B89  B89  B89  B89  Ame	Government (directly) (c)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Gollichude in the appropriate box, receipts from various para, a. Parks and recreation (BOR or HUD)  b. Public safety  c. Job training  d. Library grants Other - Specify e. Fire Grants  f. Grants  Part IB  OTHER REVENUES - Other than tax and interest of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the specific power of the stated types of the specific power of the specific powe	rants, shared taxes, etc.) be financed.  development  development - Code B89) -  ments such as -  governmental revenue; nue (net of refunds and i	s interfund transfers) receive the exceptions noted in 2. Other sales and ser sales, rentals, maint charges for municipa (carried in item 1) an other governments.  a. Sewerage charge  b. Refuse collection	(a)  (a)  (a)  (a)  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c	From other local governments (b)  27,594  245  12,958  242  -  050 -  05	B30 B46 B42 B91 C80 B89 B89 B89 B89 B89 B89 B89 Ame	Government (directly) (c)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Go Include in the appropriate box, receipts from various pay a. Parks and recreation (BOR or HUD)  b. Public safety  c. Job training  d. Library grants Other - Specify e. Fire Grants  f. Grants  f. Grants  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.	rants, shared taxes, etc.) be financed.  development  development - Code B89) - ments such as -  rgovernmental revenue: nue (net of refunds and i uses of all funds other than Amount (Omit cents)  Assi  316,432	anterfund transfers) receive the exceptions noted in 2. Other sales and sere sales, rentals, mainter charges for municipa (carried in item 1) an other governments. a. Sewerage charge b. Refuse collection c. Hospital charges in the same collection c.	(a)  (a)  (a)  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c	From other local governments (b)    27,594    046	B30  B46  B42  B91  C80  B89  B89  B89  B89  B89  B89  Ame	Government (directly) (c)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Gollichude in the appropriate box, receipts from various para, a. Parks and recreation (BOR or HUD)  b. Public safety  c. Job training  d. Library grants Other - Specify e. Fire Grants  f. Grants  Part IB  OTHER REVENUES - Other than tax and interest of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the stated types of reverting the specific power of the specific power of the stated types of the specific power of the specific powe	rants, shared taxes, etc.) be financed.  development  development - Code B89) -  ments such as -  rgovernmental revenues  nue (net of refunds and it  ess of all funds other than  Amount (Omit cents)  Ass  Ass  Ass	anterfund transfers) receive the exceptions noted in 2. Other sales and ser sales, rentals, mainte charges for municipa (carried in item 1) an other governments.  a. Sewerage charge  b. Refuse collection  c. Hospital charges in patients under the insurance-type are	(a)  (a)  (a)  (a)  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c	From other local governments (b)  27,594  245  12,958  242  -  250  -	B30 B46 B42 B91 C80 B89 B89 B89 B89 B89 B89 B89 Ame	Government (directly) (c)
Purpose of which  General support - Total amounts received (as per capita g without restrictions as to particular programs or purposes to  1. Alcoholic beverage tax  2. Street and highways  3. Health or hospital  4. Grants received for water utilities  5. Grants received for waste water utilities  6. Grants received for housing, economic, and community  7. Airports  8. Mass transit rail and/or bus system  9. Grants received for transportation  10. ALL OTHER (From State - code C89; From Federal Gound Include in the appropriate box, receipts from various paralla. Parks and recreation (BOR or HUD)  b. Public safety  c. Job training  d. Library grants Other - Specify e. Fire Grants  f. Grants  Part IB OTHER REVENUES - Other than tax and interest of the state of the properties of the state of the properties of the state of the state of the properties of the p	rants, shared taxes, etc.) be financed.  development  development - Code B89) - ments such as -  rgovernmental revenue: nue (net of refunds and i uses of all funds other than Amount (Omit cents)  Assi  316,432	anterfund transfers) receive the exceptions noted in 2. Other sales and ser sales, rentals, mainte charges for municipa (carried in item 1) an other governments.  a. Sewerage charge  b. Refuse collection  c. Hospital charges in patients under the insurance-type are	(a)  (a)  (a)  (a)  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c	From other local governments (b)  27,594  245  12,958  242  -  250  -	B30 B46 B42 B91 C80 B89 B89 B89 B89 B89 B89 B89 Ame	Government (directly) (c)

Part IB OTHER REVENUES - Other than tax and interg	overnmental revenues - C	Continued	I			
Enter below amounts of the stated types of reven during the fiscal year. Be sure to include revenue						
Other sales and service revenue - Continued	Amount (Omit cents)	5. Inte	rest earnings	s - Interest received o	n all	Amount (Omit cents
d. Recreation charges (swimming, golf,	A61			estment holdings of your its agencies excluding		U20
auditoriums, etc.) e. Airports - Include rentals and gross sales of	<u>-</u>	any	employee pe		· · · ·	66
gas and oil.	A01 -	reve	nue reported	from specific municip	al services item 2.	U40
Parking facilities (parking lots, garages, parking meters)	A60			pensation or portion o f natural resources su		U41
	A50	8. Fine	s and Forfei	tures - (city or town		U30
g. Municipal housing project rentals (gross)	A89	snai	e only)			141,74
h. Ambulance services	A03		ate Donation	ns other revenue - Reve	enue of	48,84
i. Miscellaneous commercial activities	-	you	government	and its agencies not	covered by	
j. Other (including miscellaneous fee collections)	A89			ept tax and intergover <i>le insurance adjustme</i>		
Special assessments - Compulsory     contributions and reimbursements from owners or	U01	Do 1	NOT include:	(1) proceeds from bo sale of security holdin	rrowing;	
property benefited by improvements (streets,		(3) t	ransfers betw	een funds or agencie	s of your	
sewers, sidewalks, water extensions, etc.) Do not include proceeds from sales of special assessment				4) employee's contribuings of, any employee		U99
bonds. Report maintenance assessments under item 2 on page 1.	_	a.		Misc. Other		58,28
Rem 2 on page 1.	U11	b.		Fire Sales Tax		60,03
4. Receipts from sale of property - Amounts		C.		OEPIC		_
from sale of realty, other than by tax sales,				eous other revenue		U99
including property sold to other governments.  Part II DIRECT EXPENDITURES BY PURPOSE AND TO		Sun	of items 10b	and 10c		118,31
Please note that payments made to other governments (Sta should NOT be included in amounts reported here, but shou at part III.  Enter below all amounts expended during the fiscal year for listed (net of interfund transfers). Be sure to include expendent of the interfund transfers of the control of the interfund transfers. Be sure to include expendent of the interfund transfers of the control of the interfunding of the control of the interfunding of the control of the interfunding	the purposes itures of all the first page.	colum part II Colum expen	ns (c) and (d)  I).  nn (b) - Enter diture for sup  nn (c) - Repo	age, etc. Exclude: ( )); and (2) amounts p  in the appropriate fur plies, materials, and or rt construction outlays tents, grants, etc.	aid to other government of the contractual services.	ents (report in
withholdings for income taxes, employee contributions for S		proce	eus, assessiii			
				EXPENDITURES BY		PE AL OUTLAY
PURPOSE		Perso	nal services	Operations and maintenance	Construction	Purchase of land, equipment, and
		1 0130				structures
GOVERNMENTAL ADMINISTRATION		E23	(a)	(b)	(C) F23	(d)
Financial administration - Office of the finance director, comptroller, treasurer, tax assessment and collection, ce accounting and purchasing services, budgeting, etc. (incleated data processing).     Judicial and legal - All municipal court and court-related activities including juries, probate officials, prosecutors, p.	ntral uding	E25		- E25	F25	- G25
defenders, municipal attorneys, and legal departments. probation and parole (report in item 16).  3. Central administration - City council, aldermen or	Exclude	E29	-	- E29	- F29	- G29
commissioners, mayor, manager, city clerk's office, recor planning, zoning, and personnel.	der,		293.100	289,848	_	
HEALTH AND WELFARE		E79	293,100		F79	G79
4. Social services			_	_	_	_
5. Own hospitals - Construction and operation of hospitals government. Nursing homes are to be reported in item 6		E36		E36	F36	G36
6. Other hospitals - Payments to hospitals operated private	ely. Exclude				-	<u> </u>
here and report in item 6, any payments under public we Report payments to hospitals operated by other governm						
7. Welfare Institutions - Construction and operation of nurs	sing homes	E77		H77	H77	H77
and welfare institutions by your government for veterans persons.	•		-	-	-	-
Health (other than hospitals) - All public health activities provision of hospital care. Include environmental health health regulation and inspection, water and air pollution mosquito control, and inspection of food handling establi Also include public health nursing, vital statistics collectic other services performed directly by the public health dep Report in item 6 payments under public welfare program.	activities; control, shments. in, and all partment.	E32	_	E32	F32	G32 
TRANSPORTATION		E44		E44	F44	G44
Highways - Construction and maintenance of municipal sidewalks, bridges, and toll facilities. Also includes stree snow removal, and highway engineering, control, and sa Exclude here and report in item 18f, street cleaning expeliculude in part III any payments to the State or county for	t lighting, fety. <i>nditure.</i>					
purposes. Report interest on highway debt in item 19e.  10. Toll highways and facilities - Operations and maintenar		E45	-	2,670	- H45	- H45
highways, roads, and bridges operated on fee or toll basis			-	-	-	-
11. Municipal airports		E01	-	E01 -	F01 -	G01
12. Parking facilities - Municipal garages, parking lots, etc.,		E60		E60	F60	G60
purchase and maintenance of meters (including on-stree PUBLIC SAFETY	t meters)	E62	-	E62	F62	G62
Police - Include municipal police agencies for preventing controlling, or reducing crime; coroners, medical examine police for highways, tunnels, bridges, and vehicular controvehicular inspection activities; and traffic control and safe activities. Exclude highway engineering and planning (reitem 9).	rs; special ol; ty eport in		321,829	181,563	-	-
14. Fire - All costs incurred for firefighting and fire preventior including contributions to volunteer fire units. Include any		E24	<del></del>	E24	F24	
municipal contribution to a State fire pension fund.			84,355	124,821	_	119,46
Page 2				<del></del>	FORM SA	&I 2643 (6-23-2009)

	EVENDITURES BY DURDOSE AND TYPE			
		EXPENDITURES BY PURPOS		PE IL OUTLAY
PURPOSE		Operations and		Purchase of land,
	Personal services	maintenance	Construction	equipment, and structures
	(a)	(b)	(c)	(d)
PUBLIC SAFETY - continued  15. Correction institutions - Operations of facilities for confinement,	E04	E04	F04	G04
correction and rehabilitation of adults and juveniles	E04 -	E04	-	G04 -
16. Correction - Probation and parole activities - But exclude	E05	E05	F05	G05
"lock-up" operations (report in item 16).  17. Protection inspection and regulation, n.e.c Regulation of	E66	E66	F66	- G66
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.	_	_	_	_
AMBULANCE	E32	E32	F32	G32
<ol> <li>All expenditures for city operated or subsidized ambulance services.</li> </ol>	_	_	_	_
CULTURE AND RECREATION	E61	E61	F61	G61
19. Parks, cultural activities, and other recreation - Include				
playgrounds, golf courses, swimming pools, museums, marinas, community music, drama, celebrations, and zoos.	_	_	_	_
20. Libraries - Include payments to nongovernmental libraries as	E52	E52	F52	G52
well as libraries operated by the city. Aid to other governmental libraries should be excluded and reported in part III.	_	_	_	_
UTILITIES				
21. Gross expenditure for utility systems operated by your government. 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.).	E91	E91	F91	G91
a. Water supply system	241,503	334,917	-	-
	E92	E92	F92	G92
b. Electric power system				
	E93	E93	F93	G93
c. Gas supply system	_	_	_	_
	E94	E94	F94	G94
d. Transit	_	_	_	_
u. Halisit	E80	E80	F80	G80
e. Sewers and storm sewers - Construction, maintenance and				
operation and sanitary and storm sewer systems and sewage disposal plants	_	_	_	_
	E81	E81	F81	G81
Solid waste and landfill - The collection and disposal of garbage and landfill operations	_	191,070	_	_
INTEREST ON DEBT	-	191,070	-	-
On Assessing Colored and Inchesion and Inchesion and Inchesion				
Amounts of interest paid, including any interest on short-term or nonguaranteed obligations, as well as general obligations.				
		191		
a. Water supply system		17,212		
u. Water supply system		192		
h. Electric power system				
b. Electric power system		193		
c. Gas supply system		- 194		
d. Transit		-		1
		189		1
e. All interest not covered by items 22a through 22d		-		<b></b>
ALL OTHER EXPENDITURES				1
23. Include any amounts which have not been allocated above by				1
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.				1
·				1
Do not include: (1) Payments for retirement of debt, (2)				1
payments for purchase of securities, (3) transfer between funds or agencies of your government, or (4) benefits and payments from				1
distinct employee pension funds.				1
a. Housing and community development - Gross	E50	E50	F50	G50
expenditure for urban renewal, slum clearance, municipal				
housing projects, and similar activities.	-	-	-	-
b. Economic development	E89 -	E89	F89	G89
	E89	E89	F89	G89
c. Senior Citizens Center	E89	E89	- F89	- G89
d. Cemetery operations and maintenance	-	23,950	-	-
a Miscellaneous commercial setivities	E03	H03	H03	H03
e. Miscellaneous commercial activities Other - Specify	E89	E89	F89	- G89
f. Animal Control	-	-	-	
g. Emergency Management	E89	E89	F89	G89
	E89	E89	F89	G89
h. Code Enforcement FORM SA&I 2643 (6-23-2009)	-	-	-	Page 3

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### 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 receipt government(s) (County, State, school districts, etc.)	Amount (Omit cents)	ltem	Type of receipt government(s) (County, State, school districts, etc.)	Amount (Omit cents)	
	(a)	(b)		(a)	(b)	
1.	-	-	5.	-	-	
2.	-	-	6.	-	-	
3.	-	-	7.	-	-	
4.	-	-	8.	-	-	
Part IV SALARIES, WAGES, AND FORCE ACCOUNT				Amount (Omit cents)		
Report the total expenditures for salaries and wages included in column (a) of part II,				Z00		
as well as any salaries and wages paid on force account construction projects.				940,788		

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. 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 insubstance defeasance, the debt may be considered extinguished, reported as retired in the year of defeasance and should not be reported herein in subsequent years.

		DURING FISCAL YEAR Outsta			Outstanding	DETAIL OF LONG-TERM DEBT	
		Outstanding at		total	OUTSTANDING		
		beginning of			(a) plus (b)	Revenue and	
		fiscal year	Issued	Retired	minus (c)	nonguaranteed	Guaranteed
						bonds	bonds
		(a)	(b)	(c)	(d)	(e)	(f)
		19U	29U	39U		44U	41U
a.	Sewer debt	67,190	-	50,093	17,097	-	-
		19U	29U	39U		44U	41U
b.	Water supply system debt	-	-	-	-	-	-
		19U	29U	39U		44U	41U
c.	Electric power system debt	_	_	_	_	_	_
0.	Electric power system dest	19U	29U	39U		4411	41U
		130		550			410
d.	Gas supply system debt	-	-	-	-	-	-
		19U	29U	39U		44U	41U
e.	Transit	-	-	-	-	-	-
		19T	24T	34T		44T	
f.	Industrial revenue and pollution control debt						
	politilon control debt	- 19U	29U	39U	-	- 44U	41U
		190	290	390		440	410
g.	All other purposes	159,073	-	49,708	109,366	-	-
2. Short-term (interest-bearing) debt - Tax anticipation notes, bond anticipation notes,					Amount (Omit cents)		
					61V		
acco	unts payable and other noninterest-b	earing obligations.					
a. Ai	mount outstanding at beginning of fisc	al year					-

# b. Amount outstanding at end of fiscal year 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)
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 82,792
Bond funds - Unexpended proceeds from sale of G.O.and revenue bond issues held pending disbursement.	W31
	W61
All other funds except employee retirement funds	1,741,077
Retirement systems - Single employer plans only	

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Remarks			V98	
			L	
1				
Part VII AUDITOR INFORMATION				
NOTE - This report will not be considered complete unless an accompanying statements included in certain prescribed forms" is attached to the report. Tiguidance in AR Section 300 of the AICPA Professional Standards in prepari	g "accountants co he municipality's a ng such compilation	empilation report on financial auditor should follow the on report.		
Auditor's firm name				
RUSSELL & WILLIAMS CPA'S, P.C.				
Address - Number and street			TELE	PHONE
2812 NW 57th, Ste. 102			Area	T
City	State	Zip Code	Code	Number
OKLAHOMA CITY	ок	73112	405	607-8743
Name of contact person	1	<u> </u>	I	1
CASEY J RUSSELL				

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#### COVERAGE OF THIS REPORT

The financial reporting entity for which information is to be presented should comply with generally accepted accounting principles for governments. Current authoritative guidance is provided in GASB Codification Section 2100 and/or GASB Statement No. 14. These statements prescribe that the financial reporting entity should consist of the primary government or oversight unit and all blended and discreetly presented component units.

Oklahoma Statutes, Section 17-105.1 of Title 11 require that municipalities include information relating to all of its duly constituted authorities. Copies of this form may be distributed to component units for their completion. Forms completed by component units should not be filed separately but should be returned to the appropriate municipality for inclusion in the report filed for the financial reporting entity. Such component units would include special districts, hospitals, boards, trusts, and authorities meeting the inclusion criteria of the statements referenced above.

### SUPPLEMENTARY INSTRUCTIONS FOR OKLAHOMA MUNICIPALITIES 2001 ANNUAL SURVEY OF CITY AND TOWN FINANCES

### COVERAGE OF THIS REPORT

In addition to the fiscal activities of your general government, include the revenues, expenditures, assets and debts of the following types of agencies, if they are operative in your city or

- City water districts
- Medical center authorities
- Joint airport boards
- Municipal parking districts
- Rural water, sewer, gas, and solid waste management districts with ex officio boards
- Public trusts (Title 60, Section 176 of the Oklahoma Statutes) Separate road districts
- Sewer districts
- Utilities authorities
- Zoning districts

### Part I - TAX REVENUES

This part refers to all city-imposed taxes. It does not include service charges, special assessments (such as those for paving districts), or interest earnings, fines, or any other sources which are not taxes or

### 1. Property taxes (code T01)

Also include city-imposed ad valorem property taxes collected by the county and paid to the city for the repayment of G.O.

### 2. Local sales taxes

a. General sales tax (code T09)

Report revenue from city-imposed sales tax only. This tax is collected by the State and paid back to the city minus a small percentage withheld by the State for handling expenses. Be sure to enter only the amount of the check received from the

b. Franchise fee or tax, public utilities (code T15)

Enter here any franchise tax collected from a private utility to operate within the city such as gas, electric, telephone, cable

d. Other - Specify any sales tax not mentioned above.

### 3. Licenses, permits, and other taxes

a. Licenses, permits, and taxes (code T99)

Enter here licenses and inspection charges on occupation and business

b. Report only licenses and permits not included in 3a

## Part IA - INTERGOVERNMENTAL REVENUE

### 1. General support

From State (code C30) - Enter amount received from alcoholic beverage tax county distribution.

2. Streets and highways (codes C46, D46, and B46)

Enter receipts from commercial vehicle tags, gasoline tax, bus mileage tax, registration tags.

3. Health or hospitals (codes C42, D42, and B42)

In the appropriate column, list any intergovernmental revenues received for operation of a hospital, health facility, or health department, (grants, not loans) or funds received from other government jurisdictions for health services or facilities operated by your government.

4. Grants received for utilities (codes C91 to B91)

- 7. Grants received for mass transit and/or bus systems (codes C94)
- 8. All other (From State code C-89: From Federal Government - code B89)

Include in the appropriate box, receipts from various payments

- Park and recreation (BOR or HUD)
- Community development and urban renewal
- Civic defense
- Water and sewer facilities
- Manpower planning and utilization

#### Part 1B - OTHER REVENUE

### 3. Special assessment funds

### Include -

- All transactions of special assessment fund established to finance streets, sidewalks, or other local improvements within
- Assessments collected from property owners at part IB. item 3
- Expenditure from improvements at part II. Report as capital outlay.
- Interest paid on special assessment obligations at part II, item 19e.
- Transactions of special assessment bonds at part V.
- Cash and security holdings of special assessment funds at part VI.

### Part VI - SALARIES, WAGES, AND FORCE ACCOUNT

Report salaries and wages for all employees full- and part-time. Include salaries paid for employees of any utility owned and operated by your government. Report salaries in gross amounts before deductions for income taxes, Social Security, or retirement

### PART V - DEBT OUTSTANDING, ISSUED, AND RETIRED

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

Hospitals - The following hospitals are classified as agencies of various municipal governments and their transactions should be included in the appropriate parts of this report.

#### Municipality Hospital Anadarko Municipal Hospital Anadarko Bethany General Hospital Bethany Carnegie Carnegie Tri-County Municipal Hospital Cleveland Cleveland Area Hospital Clinton Clinton Regional Hospital FI Reno Park View Hospital Fairfax Municipal Hospital Fairfax Fairview Fairview Hospital Healdton Municipal Hospital Healdton Holdenville General Hospital Holdenville Lindsay Lindsay Municipal Hospital Mangum Mangum City Hospital Norman Municipal Hospital Norman Okeene Okeene Municipal Hospital Pauls Valley Pauls Valley General Hospital Pawnee Pawnee Municipal Hospital Sayre Sayre Memorial Hospital Seminole Seminole Municipal Hospital Tahlequah Tahlequah City Hospital Watonga Watonga Municipal Hospital

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