

FORM SA&I 2643
(8/1/24)

ANNUAL REPORT OF MUNICIPAL FINANCES

DUE: at time of audit filing

INSTRUCTIONS

The municipality's auditor is to file this report as required by Oklahoma Statutes, Title 11, Section 17-105.1.
See additional instructions, as well as information about the coverage of this report, on the following page.

FILE: with State Auditor & Inspector at www.SAI.OK.gov

FISCAL YEAR: 2024

MUNICIPALITY:
Town of Carlton Landing
Name
44 Water Street, Carlton Landing, OK 74432
Address (including Town/City and Zip Code)
918-707-5005 admin@townofcarltonlanding.org
Phone Number Email Address

REVENUES: Report monies available to the municipality and to any duly constituted authorities of the municipality.	Amount (Omit cents)	EXPENDITURES: Report monies used by the municipality and by any duly constituted authorities of the municipality.	Amount (Omit cents)
1. Taxes:	\$ 1,797,163	1. General Government:	\$ 318,873
2. Intergovernmental:	\$ 3,965	2. Streets:	\$ 21,112
3. Charges for services:	\$ 55,000	3. Public Safety:	\$ 39,000
4. Fines and Forfeitures:	\$	4. Cemetery:	\$
5. Licenses and Permits:	\$ 18,483	5. Culture and Recreation:	\$ 68,171
6. Investment income:	\$ 128,567	6. Airport:	\$
7. Grants:	\$ 13,953	7. Interest:	\$ 452,285
8. Utility-related income:	\$	8. Water:	\$
9. Miscellaneous:	\$ 6,574	9. Sewer:	\$
10. Other: Donations	\$ 42,312	10. Sanitation:	\$
11. Other:	\$	11. Economic Development:	\$ 1,073,123
12. Other:	\$	12. Other: Debt svc. prin. - gov.	\$ 45,000
13. Other:	\$	13. Other: Debt svc. prin. - prop.	\$ 725,000
14. Other:	\$	14. Other: Debt issuance cost	\$ 62,100
15. Other:	\$	15. Other: Code enforcement	\$ 44,083
16. Other:	\$	16. Other:	\$
17. Other:	\$	17. Other:	\$
18. Other:	\$	18. Other:	\$
19. Other:	\$	19. Other:	\$
20. Other:	\$	20. Other:	\$
TOTAL:	\$ 2,066,017	TOTAL:	\$ 2,848,747

Additional information (if any)

AUDITOR/ AUDIT FIRM:

Elfrink and Associates, PLLC
Name
3119 E 87th Street, Tulsa, OK 74137
Address (including Town/City and State and Zip Code)
539-664-4662
Phone Number

Anne Elfrink
Name of contact person (for audit firm)

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Email Address