

**PUTNAM & COMPANY, PLLC**  
**Certified Public Accountants**  
**169 E. 32<sup>ND</sup>**  
**Edmond, Oklahoma 73013**  
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Office of the State Auditor & Inspector  
State of Oklahoma  
2300 North Lincoln Boulevard, Room 100  
Oklahoma City, Oklahoma 73105

We have compiled the *Fiscal Year 2014-15 Annual Survey of City and Town Finances* for the Town of Woodlawn Park, Oklahoma, (SA&I Form 2644) included in the accompanying prescribed form, and accordingly, do not express an opinion or provide any assurance about whether the financial statements and supporting information are in accordance with the form prescribed by the Oklahoma State Auditor & Inspector.

Management is responsible for the preparation and fair presentation of the financial statements and supporting information in accordance with the form prescribed by the Oklahoma State Auditor & Inspector and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements as presented in the *Annual Survey of City and Town Finances*.

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 financial information in the form of financial statements and supporting information without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements and supporting information.

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

Management has elected to omit substantially all disclosures normally included in financial statements prepared in accordance with generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the financial position and results of operations. Accordingly, these financial statements and supporting information are not designed for those who are not informed about such matters.

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



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|   |  |
|---|--|
| <p style="text-align: center;"><b>DUE DATE: December 31, 2015</b><br/>Mail one copy to the State Auditor's Office</p> <p style="text-align: center;"><b>IMPORTANT</b></p> <p>Please furnish data for your government's fiscal year that ended on June 30, 2015.</p> <p>This report will be used by the Office of the State Auditor, the Oklahoma Municipal League, public interest groups, and State and Federal agencies. The information will also be furnished to the Census Bureau.</p> <p>Please file electronically at <a href="http://www.sai.ok.gov">www.sai.ok.gov</a></p> | <p><b>OFFICE OF THE STATE AUDITOR AND INSPECTOR</b><br/><b>STATE OF OKLAHOMA</b><br/><b>GARY JONES, AUDITOR AND INSPECTOR</b><br/><b>ANNUAL SURVEY OF CITY AND TOWN FINANCES</b></p> <hr/> <p><b>Town of Woodlawn Park</b></p> <p>Name _____<br/>7516 NW 37th _____</p> <p>Address _____<br/>Bethany _____ OK _____ 73008 _____</p> <p>City _____ State _____ ZIP Code _____</p> |
| <p><b>RETURN TO</b> Office of the Auditor and Inspector<br/>State of Oklahoma at <a href="http://www.sai.ok.gov">www.sai.ok.gov</a></p>   |  |

**Part I TAX REVENUES —**

Report all funds of your government, including public trusts; water districts; joint airport boards; parking districts; rural water, sewer, gas, and solid waste management districts (with ex officio boards); separate road districts; sewer districts; utilities authorities; and zoning districts.

Transfers — Exclude transfers and amounts drawn from sale or purchase of investments.

| Item   | General Fund<br>Amount (Omit cents) | Other Funds<br>Amount (Omit cents) |
|--|-------------------------------------|------------------------------------|
| <b>A. Tax revenues</b>   |                                     |                                    |
| 1. <b>Property taxes, penalties and interest</b> — Report all municipal property taxes, including property taxes collected by the county and paid to your municipality for the retirement of G.O. bonds.   | T01                                 | T01                                |
| 2. <b>Municipal sales tax</b> — If your municipality imposes a local sales tax, report the amount of this tax actually received from the State, which collects this tax for cities and towns.  | T09                                 | T09                                |
| 3. <b>Franchise taxes</b> — Taxes imposed by your city or town on the receipts of a utility, such as gas, electric, telephone, cable, etc.   | T15                                 | T15                                |
|  | \$ 3,512                            |                                    |
| 4. <b>Business and occupation licensing and permits</b> — Licenses and inspection charges on occupations and businesses. Includes building permits, plumbing and electrical permits, dog tags, taxi and bicycle licenses, vending machine licenses, beer and liquor licenses, etc. | T28                                 | T28                                |
| 5. <b>Other licensing and permits</b>  | T29                                 | T29                                |
|  | \$ 176                              |                                    |
| 6. <b>Other</b>  | T99                                 | T99                                |
|  | \$ 2,727                            |                                    |
| <b>TOTAL TAX REVENUES</b> →  | <b>\$ 6,415</b>                     | <b>\$ 0</b>                        |
| <b>B. Intergovernmental revenues</b>   |                                     |                                    |
| 1. <b>Liquor tax from State</b>  | C30                                 | C30                                |
| 2. <b>Gas tax, tags, vehicle fees from State</b>   | C16                                 | C16                                |
| 3. <b>Other State grants and reimbursements (Identify)</b>   | C89                                 | C89                                |
| 4. <b>Reimbursements from other local governments</b>  | D89                                 | D89                                |
|  | \$ 532                              |                                    |
| 5. <b>Federal grants</b>   | B89                                 | B89                                |
| a.   |                                     |                                    |
| b.   |                                     |                                    |
| 6. <b>Utility grants (type of utility)</b>   | CAA                                 | CAA                                |
| a.   |                                     |                                    |
| b.   |                                     |                                    |
| <b>TOTAL INTERGOVERNMENTAL REVENUES</b> →  | <b>\$ 532</b>                       | <b>\$ 0</b>                        |
| <b>C. Other revenues</b>   |                                     |                                    |
| 1. <b>Trash collection charges</b>   | A81                                 | A81                                |
| 2. <b>Sewer fees</b>   | A80                                 | A80                                |
| 3. <b>Water utility charges</b>  | A91                                 | A91                                |
| 4. <b>Electric utility charges</b>   | A92                                 | A92                                |
| 5. <b>Gas utility charges</b>  | A93                                 | A93                                |
| 6. <b>Miscellaneous commercial activity</b>  | AO3                                 | AO3                                |
| 7. <b>All other charges for services</b>   | A89                                 | A89                                |
| 8. <b>Interest earnings</b>  | U20                                 | U20                                |
|  | \$ 1,221                            |                                    |
| 9. <b>Fines and forfeits (City or town share only)</b>   | U30                                 | U30                                |
| 10. <b>Other miscellaneous revenues</b>  | U99                                 | U99                                |
|  | \$ 4,988                            |                                    |
| <b>TOTAL OTHER REVENUES</b> →  | <b>\$ 6,209</b>                     | <b>\$ 0</b>                        |

| Part IIA EXPENDITURES — CURRENT AND CAPITAL  |     | Amount (Omit cents) |                |
|--|-----|---------------------|----------------|
| <b>Current expenditures</b> are for salaries and wages and day-to-day operations.<br><b>Capital expenditures</b> are for purchase of equipment, land, buildings, and for construction. |     |                     |                |
| Type of Expenditures (Report all funds)  |     | Current<br>(a)      | Capital<br>(b) |
| 1. Financial — general administration  | E23 | \$ 7,621            | G23            |
| 2. Streets and alleys  | E14 |                     | F44            |
| 3. Police  | E62 |                     | G62            |
| 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  | EO3 |                     | FO3            |
| 12. All other expenditures   | E89 | \$ 3,082            | F89            |
| <b>TOTALS</b> →  |     | <b>\$ 10,703</b>    | <b>\$ 0</b>    |

  

| Part IIB EXPENDITURES — SALARIES AND WAGES  |  | Amount (Omit cents) |
|---|--|---------------------|
| 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. |  | Z00                 |

  

| Part III DEBT   |  |                              |                |   |                                       |
|---|--|------------------------------|----------------|---|---------------------------------------|
| Also include industrial revenue or pollution control bonds, if issued by your city or town. |  |                              |                |   |                                       |
| Item  | Outstanding debt, beginning of year<br>(a) | Debt during this fiscal year |                | Outstanding total<br>(a) plus (b) minus (c)<br>Revenue bonds<br>(d) | Interest paid this fiscal year<br>(e) |
|   |  | Issued<br>(b)                | Retired<br>(c) |   |                                       |
| 1. Water utility  | 19U  | 29U                          | 39U            | 49U   | \$0                                   |
| 2. Electric utility   | 19U  | 29U                          | 39U            | 49U   | \$0                                   |
| 3. Gas utility  | 19U  | 29U                          | 39U            | 49U   | \$0                                   |
| 4. All other debt   | 19U  | 29U                          | 39U            | 49U   | \$0                                   |
| 5. Industrial revenue and pollution control debt  | 19T  | 24T                          | 34T            | 44T   | \$0                                   |

  

| Part IV ASSETS   |  | Amount (Omit cents) |
|--|--|---------------------|
| Total cash and investments of municipal funds at the end of the fiscal year. |  | W61                 |
|  |  | <b>\$71,832</b>     |

  

Remarks

  

| Part V DATA SUPPLIED BY: Putnam & Company, PLLC |                    |                    |                    |
|---|--------------------|--------------------|--------------------|
| Signature of official<br>                       | Date<br>05/26/2016 | Title<br>Partner   |                    |
| Printed name of official<br>Jerry w. Putnam     | Telephone →        | Area code<br>(405) | Number<br>348-3800 |
| Email<br>jwputnamcpa@gmail.com                  |                    |                    |                    |