RM SAI 2644

**DUE DATE: December 31, 2013**
**Submit one copy to the State Auditor's Office**

# OFFICE OF THE STATE AUDITOR AND INSPECTOR
## STATE OF OKLAHOMA

Gary Jones, Auditor and Inspector
Annual Survey of City and Town Finances

**IMPORTANT**

ease furnish data for your government's fiscal year that ended on ne 30, 2013.

is report will be used by the Office of the State Auditor, the klahoma Municipal League, pubic interest groups, and State and deral agencies. The information will also be furnished to the nsus Bureau.

ease file electronically at www.sai.ok.gov

ETURN O

**Office of the Auditor and Inspector**
**State of Oklahoma**
**at www.sai.ok.gov**

Town of Atwood

Mayor

PO Box 145

Atwood OK 74827

*(Please correct any error in name, address, and ZIP Code)*

**art 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 Amount (Omit cents) | Other Funds Amount (Omit cents) |
|---|---|---|
| **. Tax revenues** | TØ1 | TØ1 |
| **1. Property taxes, penalties and interest -** Report all municipal property taxes, including property taxes collected by the county and paid to your municipality for the retirement of G.O. bonds. | | |
| **2. Municipal sales tax -** 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. | TØ9 17,753 | TØ9 |
| **3. Franchise taxes -** Taxes imposed by your city or town on the receipts of a utility, such as gas, electric, telephone, cable, etc. | T15 1,908 | T15 |
| **4. Business and occupation licensing and permits -** Licenses and inspection charges on occupations and businesses. Includes building permits, plumbing and electrical permits, dog tags, taxi and bicycle license, vending machine licenses, beer and liquor licenses, etc. | T28 | T28 |
| **5. Other licensing and permits** | T29 | T29 |
| **6. Other** | T99 1,630 | T99 |
| **TOTAL TAX REVENUES** | $ 21,291 | $ |
| **Intergovernmental revenues** | C3Ø | C3Ø |
| 1. Liquor tax from State | 818 | |
| 2. Gas tax, tags, vehicle fees from State | C46 156 | C46 |
| 3. *Other State grants and reimbursements (Identify)* | C89 | C89 |
| 4. Reimbursements from other local governments | D89 | D89 |
| 5. Federal grants a. | B89 | B89 |
| b. | | |
| 6. Utility grants (type of utility) a. | CAA | CAA |
| b. | | |
| **TOTAL INTERGOVERNMENTAL REVENUES** | $ 974 | $ |
| **Other revenues** | A81 | A81 |
| 1. Trash collection charges | 0 | |
| 2. Sewer fees | A8Ø 0 | A8Ø |
| | A91 | A91 |

**OFFICE OF THE STATE AUDITOR AND INSPECTOR**

**STATE OF OKLAHOMA**

Gary Jones, Auditor and Inspector

Annual Survey of City and Town Finances

Town of Aswood

Mayor

PO Box 145

Aswood OK 74827

(Please correct any error in name, address, and zip code)

DUE DATE: December 31, 2013

and file one copy to the State Auditor's Office

**IMPORTANT**

[illegible] data for your government's fiscal year that ended on [illegible]

[illegible] completed by the Town or the State Auditor. The [illegible] information [illegible] and state and local agencies. The information [illegible] will also be [illegible] to the [illegible]

[illegible] sheet, see www.sai.ok.gov

Office of the Auditor and Inspector
State of Oklahoma
www.sai.ok.gov

**YOUR REVENUES**

[illegible] all revenues, including public trusts, water districts, [illegible] and other districts, [illegible] and sewer districts.

[illegible] and other sources.

[illegible] — exclude transfers and amounts down from sale or purchase of investments.

| Item | Code | Amount |
|---|---|---|
| 1. Taxes | | |
| 1. Property taxes: [illegible] properties and interest – Report all municipal property taxes, including property taxes [illegible] and public safety and public improvement for the [illegible] of 2013 levied. | | |
| 2. Sales tax – If [illegible] municipality imposes a local sales tax, report the amount of the tax actually [illegible] this tax for [illegible] and towns. | T05 | 17,774 |
| 3. Franchise taxes – Taxes imposed by your city or town on the receipts of a utility such as gas, electric, telephone, cable, etc. | T15 | 1,908 |
| 4. Taxes and assessments – Licensing and permits – Licenses and permit charges on occupations and businesses, including building permits, plumbing and electrical permits, dog tags, taxi and bicycle licenses, including [illegible] licenses, beer and liquor [illegible] | T30 | |
| 5. Other licensing and permits | T40 | |
| 6. Other | T50 | 1,630 |
| **TOTAL TAX REVENUES** | | **$ 21,297** |
| Intergovernmental revenues | | |
| 7. Grants from State | G10 | 818 |
| [illegible] | G40 | |
| 8. Other State grants and reimbursements (identify) | | |
| [illegible] | G60 | |
| [illegible] reimbursements from other local government | | |
| 9. Federal grants | G80 | |
| a. | | |
| b. | | |
| 6. Utility grants (type of utility) | G90 | |
| a. | | |
| b. | | |
| **TOTAL INTERGOVERNMENTAL REVENUES** | | **$ 818** |
| Other revenues | | |
| 1. Cash collection charges | | |
| 2. Sale of fees | F40 | 0 |
| | F50 | |

FORM SAI 2644

2013

**DUE DATE: December 31, 2013**
**Submit one copy to the State Auditor's Office**

# OFFICE OF THE STATE AUDITOR AND INSPECTOR
## STATE OF OKLAHOMA

Gary Jones, Auditor and Inspector
Annual Survey of City and Town Finances

**IMPORTANT**

Please furnish data for your government's fiscal year that ended on June 30, 2013.

This report will be used by the Office of the State Auditor, the Oklahoma Municipal League, pubic interest groups, and State and Federal agencies. The information will also be furnished to the Census Bureau.

Please file electronically at www.sai.ok.gov

**RETURN TO** **Office of the Auditor and Inspector State of Oklahoma at www.sai.ok.gov**

Town of Atwood

Mayor

PO Box 145

Atwood OK 74827

*(Please correct any error in name, address, and ZIP Code)*

**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 Amount (Omit cents) | Other Funds Amount (Omit cents) |
|---|---|---|
| **A. Tax revenues** | TØ1 | TØ1 |
| **1. Property taxes, penalties and interest** - Report all municipal property taxes, including property taxes collected by the county and paid to your municipality for the retirement of G.O. bonds. | TØ9 | TØ9 |
| **2. Municipal sales tax** - 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. | 17,753 | |
| **3. Franchise taxes** - Taxes imposed by your city or town on the receipts of a utility, such as gas, electric, telephone, cable, etc. | T15 1,908 | T15 |
| **4. Business and occupation licensing and permits** - Licenses and inspection charges on occupations and businesses. Includes building permits, plumbing and electrical permits, dog tags, taxi and bicycle license, vending machine licenses, beer and liquor licenses, etc. | T28 | T28 |
| **5. Other licensing and permits** | T29 | T29 |
| **6. Other** | T99 1,630 | T99 |
| **TOTAL TAX REVENUES** | $ 21,291 | $ |
| **B. Intergovernmental revenues** | C3Ø | C3Ø |
| 1. Liquor tax from State | 818 | |
| 2. Gas tax, tags, vehicle fees from State | C46 156 | C46 |
| 3. *Other State grants and reimbursements (Identify)* | C89 | C89 |
| 4. Reimbursements from other local governments | D89 | D89 |
| 5. Federal grants a. | B89 | B89 |
| b. | | |
| 6. Utility grants (type of utility) a. | CAA | CAA |
| b. | | |
| **TOTAL INTERGOVERNMENTAL REVENUES** | $ 974 | $ |
| **C. Other revenues** | A81 | A81 |
| 1. Trash collection charges | 0 | |
| 2. Sewer fees | A8Ø 0 | A8Ø |
| | A91 | A91 |

**OFFICE OF THE STATE AUDITOR AND INSPECTOR**

**STATE OF OKLAHOMA**

Gary Jones, Auditor and Inspector

Annual Survey of City and Town Finances

Town of Atwood

Mayor

PO Box 145

Atwood OK 74827

(Please correct any errors in name, address, and zip code.)

**DUE DATE: December 31, 2015**

Return one copy to the State Auditor's Office

**IMPORTANT**

Accurate data for your government's fiscal year must be submitted on time.

This form is used by the Office of the State Auditor to fulfill statutory requirements and leagues and inspection of cities and towns and local authorities. The information will also be submitted to the U.S. Census Bureau.

Please file electronically at www.sai.ok.gov

Return to:
Office of the Auditor and Inspector
State of Oklahoma
2300 N. Lincoln Blvd.

**TAX REVENUES**

Report all tax revenues, including public trusts, water districts, rural water districts, municipal authorities, county and school district taxes, and districts with authority to levy ad valorem taxes, local sales taxes, and local authorities.

Include all sales and lodging taxes.

Revenues — exclude transfers and amounts drawn from sale or purchase of investments.

| Item | Annual Revenue (Dollar amount) | | Code | (Dollar amount) |
|---|---|---|---|---|
| A. Tax revenues | | | | |
| 1. Property taxes, penalties and interest - Report all municipal property taxes, including property taxes collected by county and paid to your municipality for the benefit of the town. | | | | |
| 2. Municipal sales tax - If your municipality has a local sales tax, report the amount of this tax actually received in the fiscal year when collected by the state for cities and towns. | 17,775 | T05 | T06 | |
| 3. Franchise taxes - Taxes imposed by your city or town on the receipts of utility, such as gas, electric, telephone, etc. | 1,908 | T15 | T16 | |
| 4. Occupation and occupation licensing and permits - Licenses and inspection charges on occupations and businesses, including vendors, plumbing and electrical permits, dog tags, taxi and bicycle licenses, building and fire licenses, beer and wine licenses, etc. | | T25 | T26 | |
| 5. Other licensing and permits | | T35 | T36 | |
| 6. Other | 1,630 | T45 | T46 | |
| **TOTAL TAX REVENUES** | $ 21,297 | | | $ |
| B. Intergovernmental revenues | | G59 | G60 | |
| 1. Grants from State | 818 | | | |
| 2. Shared revenues from State | 170 | G65 | G66 | |
| C. Other State grants and reimbursements (identify) | | | | |
| 1. Reimbursements from other local governments | | G69 | G70 | |
| 2. Federal grants | | G85 | G86 | |
| a. | | | | |
| b. | | | | |
| 3. Utility revenues (type of utility) | | G94 | G95 | |
| a. | | | | |
| b. | | | | |
| **TOTAL INTERGOVERNMENTAL REVENUES** | $ 974 | | | $ |
| D. Other revenues | | A01 | A02 | |
| 1. Cash collection charges | 0 | | | |
| 2. Court fees | 0 | A09 | A10 | |
| | | A11 | A12 | |

## 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.

| Expenditures | Amount (Omit cents) Current (a) | Capital (b) |
|---|---|---|
| 1. Financial — general administration | E23 | G23 |
| 2. Streets and alleys | E44 | F44 |
| 3. Police | E62 | G62 |
| 4. Fire | E24 1680 | G24 6600 |
| 5. Trash collection | E81 432 | F81 |
| 6. Sewer | E8Ø | F8Ø |
| 7. Water utility | E91 1059 | F91 |
| 8. Electric utility | E92 2938 | F92 |
| 9. Gas utility | E93 2046 | F93 |
| 10. Debt service | E23 | |
| 11. Miscellaneous commercial activity | EØ3 | FØ3 |
| 12. All other expenditures | E89 4169 | F89 |
| **TOTALS** | $ 12324 | V98 $ 6600 |

## 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) ZØØ $ 0

## 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: Issued (b) | Debt during this fiscal year: Retired (c) | Outstanding at end fiscal year: Revenue bonds (d) | Outstanding at end fiscal year: G.O. bonds (e) | Interest paid this fiscal year (f) |
|---|---|---|---|---|---|---|
| 1. Water utility | 19U | 29U | 39U | 49U | 41U | 91 |
| 2. Electric utility | 19U | 29U | 39U | 49U | 41U | 92 |
| 3. Gas utility | 19U | 29U | 39U | 49U | 41U | 93 |
| 4. All other debt | 19U | 29U | 39U | 49U | 41U | 89 |
| 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 $ 5523.

Remarks

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)
Z00
$ 0

## 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 at end fiscal year | | Interest paid this fiscal year (f) |
| | | Issued (b) | Retired (c) | Revenue bonds (d) | G.O. bonds (e) | |
| 1. Water utility | 19U | 29U | 39U | 49U | 41U | 91 |
| 2. Electric utility | 19U | 29U | 39U | 49U | 41U | 92 |
| 3. Gas utility | 19U | 29U | 39U | 49U | 41U | 93 |
| 4. All other debt | 19U | 29U | 39U | 49U | 41U | 89 |
| 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
$ 5523.

Remarks

## Part V DATA SUPPLIED BY: Wanda Frederick, Clerk

| Signature of official | Date | Title |
|---|---|---|
| Glen Lively | 2-28-14 | Mayor |

| Printed name of official | Telephone | Area code | Number | Extension |
|---|---|---|---|---|
| Glen Lively | | 580 | 421 | 5077 |

Official's Email Address livelygnc@gmail.com

580 421 5112 cell #



FORM SA&I 2644 (revised 8/29/2013) dh

Official's Email Address: livelyjnc@gmail.com

| Printed name of official | Telephone | Area code | Number | Extension |
|---|---|---|---|---|
| Glen Lively | | 980 | [illegible] | 9077 |

| Signature of official | Date | Title |
|---|---|---|
| [illegible] | [illegible] | Mayor |

**Part V. DATA SUPPLIED BY:** Wanda Frederick, Clerk

Remarks

Total cash and investments of municipal funds at the end of the fiscal year: $ 5523.

Amount (Omit cents)

**Part VI. ASSETS**

| Item | Outstanding dept. beginning of year (a) | Dept during this fiscal year: Issued (b) | Dept during this fiscal year: Retired (c) | Outstanding at end fiscal year: Revenue bonds (d) | Outstanding at end fiscal year: G.O. bonds (e) | Interest paid this fiscal year (f) |
|---|---|---|---|---|---|---|
| 1. Water utility | 180 | 280 | 380 | 480 | 410 | 62 |
| 2. Electric utility | 180 | 280 | 380 | 480 | 410 | 63 |
| 3. Gas utility | 180 | 280 | 380 | 480 | 410 | 63 |
| 4. All other dept | 180 | 280 | 380 | 480 | 410 | 63 |
| 5. Industrial revenue and pollution control dept | [illegible] | 241 | 341 | 441 | | |

Amount (Omit cents)

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

**Part VII. DEBT**

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.

$ 0

Amount (Omit cents)