2011

DUE DATE: December 31, 2011
Mail one copy to the State Auditor's Office

FORM **SA&I 2644**
(6-27-2011)

OFFICE OF THE STATE AUDITOR AND INSPECTOR
STATE OF OKLAHOMA
STEVE BURRAGE, 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, 2011.

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.

For assistance in completing this report, please call the Office of the State Auditor at (405) 521-3495. When completed please return the form to the Office of the State Auditor and inspector.

RETURN TO
Office of the Auditor and Inspector
State of Oklahoma
2300 North Lincoln Blvd.
Room 100 State Capitol
Oklahoma City, OK 73105

372007008 00000 147

Kemp Town
Mayor
P.O. Box 423
Kemp, OK 74747-0423

FILED
OCT 12 2011
State Auditor & Inspector

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

Part I **TAX REVENUES — FUNDS**

Report all funds of your government, including public trusts (Title 60, Section 176); 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		Amount *(Omit cents)*
A. Tax revenues		
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.	T01 $ -0-
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.	T09
3.	**Franchise taxes** — Taxes imposed by your city or town on the receipts of a utility, such as gas, electric, telephone, cable, etc.	T15 1047
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 licenses, vending machine licenses, beer and liquor licenses, etc.	T28
5.	**Other licensing and permits**	T29
6.	**Other**	T99
	TOTAL TAX REVENUES →	$ 1047
B. Intergovernmental revenues		
1.	Liquor tax from State	C3Ø $ 944
2.	Gas tax, tags, vehicle fees from State	C46 1030
3.	Other State grants and reimbursements	C89
4.	Reimbursements from other local governments	D89
5.	Federal grants	B89
6.	Utility grants (type of utility)	CAA
	a.	
	b.	
7.	Special revenue fund	
8.	**TOTAL INTERGOVERNMENTAL REVENUES** →	$ 1974
C. Other revenues		
1.	Trash collection charges	A81 $
2.	Sewer fees	A8Ø
3.	Water utility charges	A91
4.	Electric utility charges	A92
5.	Gas utility charges	A93
6.	Miscellaneous commercial activity	AØ3
7.	All other charges for services	A89
8.	Interest earnings	U2Ø 7
9.	Fines and forfeits (City or town share only)	U3Ø
10.	Other miscellaneous revenues	U99 2207
	TOTAL OTHER REVENUES →	$ 5234

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 $ 1611	G23 $
2. Streets and alleys	E44	F44
3. Police	E62	G62
4. Fire	E24	G24
5. Trash collection	E81	F81
6. Sewer	E8Ø	F8Ø
7. Water utility	E91 338	F91
8. Electric utility	E92 1381	F92
9. Gas utility	E93 973	F93
10. Debt service	E23	
11. Miscellaneous commercial activity	EØ3	FØ3
12. All other expenditures	E89 1759	F89
TOTALS →	$6062	V88 $

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 $

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	I91 $
2. Electric utility	19U	29U	39U	49U	41U	I92
3. Gas utility	19U	29U	39U	49U	41U	I93
4. All other debt	19U	29U	39U	49U	41U	I89
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 $

Remarks

Part V **DATA SUPPLIED BY:** Kathryn Langston for the Town of Kemp 972-771-3319

Signature of official	Date	Title
Wanda S Cooper	10/4/11	Mayor

Printed name of official	Telephone → Area code	Number	Extension
WANDA S. COOPER	580	838-2576	

Email

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