



## MUNICIPAL CERTIFICATION IN LIEU OF AUDIT

Municipalities not required to comply with 11 O.S. § 17-105 are requested to provide the following information in lieu of procuring a financial-statement audit or an agreed-upon-procedures engagement. This information is requested to assist the Office of State Auditor & Inspector with the statutory<sup>1</sup> obligation to notify the Oklahoma Tax Commission concerning municipalities' compliance with 11 O.S. § 17-105.

### STATEMENT OF MUNICIPAL OFFICIAL

I, \_\_\_\_\_, the \_\_\_\_\_ of  
(Name) (Title/Position)

the Town/City of \_\_\_\_\_, Oklahoma, attest  
that an audit or an agreed-upon-procedures engagement for fiscal  
year \_\_\_\_\_ has not been completed because the Town/City does  
not meet the statutory revenue thresholds of 11 O.S. § 17-105.

\_\_\_\_\_  
Signature of Municipal Official

<sup>1</sup> 11 O.S. § 17-107