



## 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 municipality compliance with 11 O.S. § 17-105.

### STATEMENT OF MUNICIPAL OFFICIAL

I, Katheryn Stites, the Clerk / Treasurer of  
(Name) (Title)

the Town/City of Town of LeFlore attest

that an audit or an agreed-upon-procedures engagement has not been completed because the Town/City does not meet the statutory revenue thresholds of 11 O.S. § 17-105.

---

<sup>1</sup> 11 O.S. § 17-107