

PUBLIC TRUST – WAIVER AFFIDAVIT

We, MONTY PEARCY and BOARD/TRUSTEE CHAIRMAN

MICHAEL PEARSON, being of lawful age, being BOARD/TRUSTEE MEMBER

first duly sworn, depose and say as follows:

We are duly qualified and acting Trustees of the LOGAN COUNTY TRUST AUTHORITY, created under the Oklahoma Statutes with LOGAN COUNTY as beneficiary and hereby certify that the entity qualifies for a waiver of audit or agreed upon procedure requirements contained in 60 O.S. § 180.1 under one of the following options (check one option below):

           **Option 1 - Revenue and assets for the Fiscal Year must be less than \$50,000 to qualify for waiver under option 1. The entity was inactive or had revenues of \$\_\_\_\_\_ and assets of \$\_\_\_\_\_ for the Fiscal Year (FY) beginning \_\_\_\_\_ and ending \_\_\_\_\_ . -OR-**

  x   **Option 2 - The greater of revenues and expenses since last audit must be less than \$50,000 to qualify for waiver under option 2. The entity had revenues of \$ 8,205.71 and expenses of \$ 24,527.27 since last audit.**

[Signature]  
Signature of Trustee Chairman

[Signature]  
Signature of Member

Subscribed and sworn to before me on this 11 day, October, 2016

[Signature]  
Notary Public



Commission Expires: 7-8-19

Commission Number: 11006089

MAIL TO:  
State Auditor and Inspector  
ATTN: Christy Barron  
2300 N. Lincoln Blvd, Room 100  
Oklahoma City, OK 73105