



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 statutory¹ obligation to notify the Oklahoma Tax Commission concerning municipalities' compliance with 11 O.S. § 17-105.

STATEMENT OF MUNICIPAL OFFICIAL

I, Sherre Johnson, the Treasurer of
(Name) (Title/Position)

the Town/City of Grand Lake Towne, Oklahoma, attest

that an audit or an agreed-upon-procedures engagement for fiscal year 2025 has not been completed because the Town/City does not meet the statutory revenue thresholds of 11 O.S. § 17-105.

Sherre Johnson
Signature of Municipal Official

¹ 11 O.S. § 17-107