



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, Pamela Neugebauer, the City Clerk/Treasurer of
(Name) (Title/Position)

the Town/City of Loco, Oklahoma, attest

that an audit or an agreed-upon-procedures engagement for fiscal

year 2024 has not been completed because the Town/City does

not meet the statutory revenue thresholds of 11 O.S. § 17-105.

Pamela Neugebauer
Signature of Municipal Official

¹ 11 O.S. § 17-107

RECEIVED
DEC 11 2024
State Auditor
and Inspector



MUNICIPAL GOVERNMENT

Information not to be used for any purpose other than that for which it was furnished. This information is not to be used for any purpose other than that for which it was furnished. This information is not to be used for any purpose other than that for which it was furnished.

STATE OF OKLAHOMA

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