

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		
	thresholds of 11 O.S. § 17-105.	
	Signature of Municipal Official	

1 11 O.S. § 17-107

SA&I Form No. 2653





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