



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

STATEMENT OF MUNICIPAL OFFICIAL

I, Mildred Burkhalter, the Mayor/Chairman of
(Name) (Title)

the Town/City of Rentiesville attest

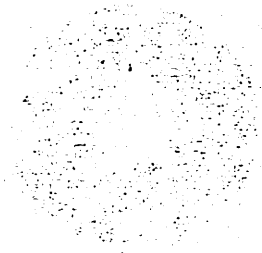
that an audit or an agreed-upon-procedures engagement for fiscal

year 2023 has not been completed because the Town/City does

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

Mildred Burkhalter
Signature of Municipal Official

¹ 11 O.S. § 17-107



DEPARTMENT OF THE ARMY

MEMORANDUM FOR THE RECORD
SUBJECT: [Illegible]

1. [Illegible]

ADMINISTRATIVE

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]