



## 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 statutory<sup>1</sup> obligation to notify the Oklahoma Tax Commission concerning municipality compliance with 11 O.S. § 17-105.

### STATEMENT OF MUNICIPAL OFFICIAL

I, Pam Bryan, the Secretary/Treasurer of  
(Name) (Title)

the Town/City of Sweetwater, 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.

Pam Bryan  
Signature of Municipal Official

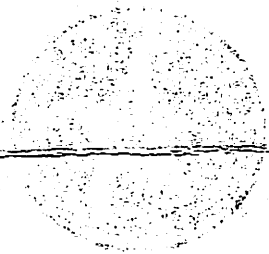
<sup>1</sup> 11 O.S. § 17-107

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SEP 09 2024

State Auditor  
and Inspector

SA&I Form No. 2653



MUNICIPAL CERTIFICATION IN LIEU OF AUDIT

Municipalities not required to comply with 11 O.S. § 17-103 are requested to provide the following information in lieu of procuring a financial statement audit or an agreed-upon-procedure engagement. This information is requested to assist the Office of State Auditor & Inspector with the statutory obligation to notify the Oklahoma Tax Commission concerning municipal compliance with 11 O.S. § 17-103.

STATEMENT OF MUNICIPAL OFFICIAL

James A. [Signature] (Name)  
Mayor (Title)

the Town of [Signature] (Name)  
Mayor (Title)

that an audit or an agreed-upon-procedure engagement for fiscal year 2017 has not been completed because the Town of [Signature] does not meet the statutory revenue thresholds of 11 O.S. § 17-103.

[Signature]  
Signed as a Municipal Official