



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, Stephanie L. Martinez, the Secretary/Treasurer of
(Name) (Title/Position)

the Town/City of VERNON, 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.

Stephanie L. Martinez
Signature of Municipal Official

RECEIVED

MAR 07 2025

State Auditor
and Inspector

¹ 11 O.S. § 17-107

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CONFIDENTIALITY ACT

Information is being provided to you for your information only. It is not to be used for any other purpose. It is not to be disclosed to any other person. It is not to be used for any other purpose. It is not to be disclosed to any other person.

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