



TOM DAXON, CPA
State Auditor and Inspector

STATE OF OKLAHOMA
AUDITOR AND INSPECTOR
100 STATE CAPITOL, OKLAHOMA CITY, OKLAHOMA 73105
TELEPHONE 405/521-3495

June 10, 1980

TO: All City Treasurers

FROM: Tom Daxon
State Auditor and Inspector

Title 11, O. S., 1971, Section 20.2, provides that:

" The governing body of each city and town with an income of Twelve Thousand Dollars (\$12,000.00) or more to its General Fund during its fiscal year, shall cause to be prepared, by an independent qualified accountant, who does not have to be a Certified Public Accountant, an annual audit of the funds, assets, books and records of the Clerk and Treasurer thereof, same to be completed and filed at the close of each fiscal year..... "

This statute further provides, in part, that:

" Certified copies shall be filed with the County Clerk and the State Auditor and Inspector within Nine (9) months after the close of the fiscal year. "

Towns with a General Fund income of less than \$12,000.00 are required to submit an affidavit in lieu of the audit report.

By using the following address, you can help to insure the proper filing of your audit or affidavit each year:

Honorable Tom Daxon
State Auditor and Inspector
100 State Capitol Building
Oklahoma City, Oklahoma 73105

We will appreciate your cooperation in our efforts to provide more efficient state and local government services.