



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, Shelly Stewart, the Mayor/Treasurer of
(Name) (Title)

the Town/City of Amorita 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.

Shelly Stewart
Signature of Municipal Official



¹ 11 O.S. § 17-107



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 having a financial statement audit or an agreed-upon-procedures engagement. This information is provided 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. § 17-105.

STATEMENT OF MUNICIPAL OFFICIAL

I, Shelly Stewart (Name) the Mayor/Treasurer (Title) of _____

the Town/City of Amorita attest

that on or before the date of this statement, I have not been engaged for an

audit. The year 2024 has not been completed because the Town/City does

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

Signature of Municipal Official

