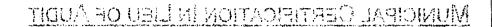


MUNICIPAL CERTIFICATION IN LIEU OF AUDIT

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.

CTATEMENT OF MUNICIPAL OFFICIAL

. Shelly Stewart	, the Mayor/Treasurer of
I, Shelly Stewart (Name)	(Title)
the Town/City of Amorita	attest
that an audit or an agreed-upo	n-procedures engagement for fisca
year 2024 has not been com	npleted because the Town/City does
not meet the statutory revenue	thresholds of 11 O.S. § 17-105.
	Shelly Stewart Signature of Municipal Official



Numbipalities not required to comply with 11 O.S. § 17-165 are requested to provide the following information in list of procuring a financial statement audit or an agreed-topolitical procedures engagement. This information is requested to assist the Office of State Auditor & Inspector with the statutory obligation to notify the Oldahoma Tex Commission conscribing multiplication conscribing multiplications.

O. A. LIMENT OF MUNICIPAL OFFICIAL

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(still)	(eres(4)
isajis	the Town/City of Amorita
<u> </u>	lega-voorga na 10 nata 16 isia
picted because the Town/City items	yea 2024 has not been com
thresholds of 1 (O.S. § 17-165)	not meet the statutory revanue
Signature of Municipal Ordinal	