RESOLUTION No. 2023-07

A RESOLUTION TO APPROVE THE 2022 FINANCIAL AUDIT AS PRESENTED BY SQUIRE & COMPANY

WHEREAS, the North Tooele Fire Protection Service District (NTFD or the District) is required per Utah Code 51-2a-201 to have an annual audit of the district finances and fiscal procedures completed by an independent certified public accountant; and

WHEREAS, the accounting firm of Squire & Company has completed the 2022 Financial Audit and presented the audit findings to the Board of Trustees;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the North Tooele Fire Protection Service District, to approve the 2022 Financial Audit as presented.

This resolution shall take immediate effect upon its adoption and approval.

ADOPTED AND APPROVED this 21th day of June, 2023.

AYES: Rick Pollock, Scott Bissegger, Steve Manzione, Mark Herrera

NAYES:

ABSENT: Ken Aldridge

ATTEST:

Kaylee Moya

Administrative Assistant

North Tooele Fire District

Rick Pollock

Board Chair

NTFD Board of Trustees