

RESOLUTION No. 2017-15

A RESOLUTION TO APPROVE THE 2016 FINANCIAL AUDIT AS PRESENTED BY PINNOCK, ROBBINS, POSEY, AND RICHINS

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 Pinnock, Robbins, Posey, and Richins has completed the 2016 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 2016 Financial Audit as presented.

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

ADOPTED AND APPROVED this 15th day of June, 2017.

AYES: Russell Yates, Rick Pollock, Ken Aldridge, Lance Davis, Faye Hall


NAYES:

ABSENT:

ATTEST:



Cassandra Ray
Assistant Chief/District Administrator
North Tooele Fire District



Russell Yates
Board Chair
NTFD Board of Trustees