RESOLUTION No. 2025-23

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE NORTH TOOELE FIRE PROTECTION SERVICE DISTRICT CERTIFYING THE 2025 ANNUAL FRAUD RISK ASSESSMENT

WHEREAS, the North Tooele Fire District (NTFD or the District) is required to certify the Annual Fraud Risk Assessment and submit the report to the Utah State Auditor's Office; and

WHEREAS, a sub-committee was created to complete the assessment and present the findings to the Board of Trustees; and

WHEREAS, the Board of Trustees have reviewed the results of the assessment presented by the sub-committee;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the North Tooele Fire Protection Service District, to accept the findings of the sub-committee, and certify the 2025 Annual Fraud Risk Assessment as presented and submit the report to the Utah State Auditor's Office. The Board also resolves to make any requisite changes by the next review period.

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

ADOPTED AND APPROVED this 17th day of December 2025.

AYES:
NAYES:
ABSENT:

ATTEST:

_____	_____
Cassandra Ray	Rick Pollock
Administrative Chief	Board Chair
North Tooele Fire District	NTFD Board of Trustees

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