

TOWN OF APPLE VALLEY

RESOLUTION R-2023-06

***A RESOLUTION FOR APPROVAL OF THE FISCAL YEAR 2022 AGREED UPON PROCEDURES (AUP)
FINANCIAL REVIEW AND FINANCIAL STATEMENTS***

WHEREAS, the Town of Apple Valley ("Town") is required to have an AUP Financial Review completed on an annual basis pursuant to Utah Code Annotated 51-2a-201(2); and

WHEREAS, the Town engaged Hinton Burdick CPA's and Advisors as the independent CPA firm to perform the annual AUP Financial Review; and

WHEREAS, the Town acknowledges the exceptions, which have been addressed and corrected; and

WHEREAS, Town Council acknowledges the financial statements as complete and approved.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Apple Valley that the Fiscal Year 2022 AUP Financial Review and Financial Statements are hereby approved. AUP exceptions have been addressed and corrective action has been taken.

PASSED this 18th day of January 2023. This resolution shall be in full force and effect from the date of passage and after any required publication.

TOWN OF APPLE VALLEY

PRESIDING OFFICER

Frank G. Lindhardt, Mayor

ATTEST:

Jenna Vizcardo, Town Recorder

	AYE	NAY	ABSENT	ABSTAIN
Mayor Frank Lindhardt	_____	_____	_____	_____
Council Member Kevin Sair	_____	_____	_____	_____
Council Member Robin Whitmore	_____	_____	_____	_____
Council Member Andy McGinnis	_____	_____	_____	_____
Council Member Barratt Nielson	_____	_____	_____	_____