



HILDALE CITY RESOLUTION 2023-09-001

A RESOLUTION OF THE CITY COUNCIL OF HILDALE, UTAH, APPROVING THE SUBMISSION OF THE FISCAL YEAR 23 FRAUD RISK ASSESSMENT TO THE UTAH STATE AUDITOR.

WHEREAS, The Office of the State Auditor (Utah) (“Office”) regularly receives complaints of fraud or abuse by local government officials; and

WHEREAS, the level of concern by the public and local and state officials is significant; and

WHEREAS, the City of Hildale (“City”) has asked the Office for more direction on how to prevent such occurrences in the future; and

WHEREAS, the Office has provided to the City a Fraud Risk Assessment (“Assessment”) as a self-evaluation tool to help measure and reduce the risk of undetected fraud, abuse, and noncompliance; and

WHEREAS, the Assessment is submitted to the Office each year; and

WHEREAS, the Fiscal Year 2023 Assessment indicated the City was in the Very Low-Risk category (370 of 395 points), an improvement in category from FY22; and

WHEREAS, the City uses the Assessment to improve how the City manages internal controls and the risk of fraud, waste, and abuse;

NOW, THEREFORE, BE IT RESOLVED BY THE HILDALE CITY COUNCIL as follows:

SECTION 1. The Hildale City Council shall adopt the Assessment as a measurement device to reduce the risk of undetected fraud, abuse, and noncompliance.

SECTION 2. The Hildale City Council shall approve the submission of the FY23 Assessment, attached hereto as Exhibit “A”, to the Office.

PASSED AND ADOPTED by the City Council of the City of Hildale (City), Hildale, Utah, September 13, 2023.

Donia Jessop, Mayor

ATTEST;

Sirrene Barlow, Hildale City Recorder



Mayor: Donia Jessop
Councilmembers: Lawrence Barlow, JVar Dutson, Brigham Holm, Terrill Musser, Stacy Seay
City Manager: Eric Duthie