Financial Certification

**Entity Name**

Under penalty of perjury, I, [officer name] and [officer name], certify that the annual financial report of [Entity Name] for the year ended [year end date] fairly presents in all material respects the financial condition and results of operation of [Entity Name].

|  |  |
| --- | --- |
| Signature: | Signature: |
| Chief Administrative Officer | Chief Financial Officer |
|  |  |

Notes:

1. This certification is to be submitted with the annual financial report to the Office of the Utah State Auditor.
2. *Utah Code* 11-50-202 designates the **chief administrative officer** as the individual appointed as the chief administrative officer of the political subdivision in accordance with statute; or if a chief administrative officer is not appointed in accordance with statute, the individual designated as the chief administrative officer by the governing body of the political subdivision. In designating a chief administrative officer, the governing body shall designate the individual who holds a managerial or similar position to perform administrative duties or functions for the political subdivision.
3. *Utah Code* 11-50-202 designates the **chief financial officer** as the individual appointed as the chief financial officer of the political subdivision in accordance with statute; or if a chief financial officer is not appointed in accordance with statute, the individual designated as the chief financial officer by the governing body of the political subdivision. In designating a chief financial officer, the governing body shall designate the individual who has primary responsibility for preparing the annual financial report.