MAYOR
TOM POLLARD

TOWN COUNCIL
CLIFF CURRY
ELISE MORGAN
PAUL MOXLEY
HARRIS SONDAK

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Certification of Annual Financial Report

Under penalty of perjury, I, Tom Pollard certify that the annual financial report of the Town of Alta for the year ended June 30, 2015 fairly presents in all material respects the financial condition and results of operation of the Town of Alta.

Signature: _____
Mayor Tom Pollard
Chief Administrative Officer

Notes:

a. This certification is to be submitted with the annual financial report to the Office of the Utah State Auditor.

b. *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.

c. *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.