

**MILLCREEK, UTAH**  
**RESOLUTION NO. 20-23**

**A RESOLUTION ACKNOWLEDGING RECEIPT AND ACCEPTANCE OF THE  
MILLCREEK FISCAL YEAR 2019-20 FRAUD RISK ASSESSMENT AND  
DIRECTION TO FILE IT WITH THE STATE AUDITOR**

**WHEREAS**, the Millcreek Council (“*Council*”) met in regular session on June 22, 2020, to consider, among other things, to receive and accept the Millcreek FY 2019-20 Fraud Risk Assessment (“*Assessment*”) and direction to file it with the State Auditor; and

**WHEREAS**, the office of the State Auditor of the State of Utah requires local municipalities to complete a fraud risk assessment as outlined by the State Auditor’s Office; and

**WHEREAS**, the Millcreek Finance Department has completed an Assessment for FY 2019-20 a copy of which is attached here to; and

**WHEREAS**, the Council acknowledges receipt of the Assessment and has reviewed the Assessment.

**NOW, THEREFORE, BE IT RESOLVED** that the Council accepts and approves the Assessment.

**BE IT FURTHER RESOLVED** that the Finance Director, under the direction of the City Manager is directed to submit the Assessment to the State Auditor of the State of Utah.

**THIS RESOLUTION** assigned No. 20-23 shall take effect immediately upon passage and acceptance as provided herein.

**PASSED AND APPROVED** this 22<sup>nd</sup> day of June, 2020.

**MILLCREEK**

By: \_\_\_\_\_

**Jeff Silvestrini**, Mayor

**ATTEST:**

\_\_\_\_\_  
**Elyse Sullivan**, City Recorder

Roll Call Vote:

Silvestrini	Yes	No
Marchant	Yes	No
Jackson	Yes	No
Catten	Yes	No
Uipi	Yes	No