



UINTAH COUNTY

STATE OF UTAH

Our Past is The Nation's Future

COMMISSIONERS:

William C. Stringer

Brad G. Horrocks

Bart N. Haslem

ASSESSOR - Barbara Simper

ATTORNEY - Jaymon J. Thomas

CLERK-AUDITOR - Michael W. Wilkins

RECORDER - Brenda McDonald

TREASURER - Wendi Long

SHERIFF - Steve Labrum

SURVEYOR - Brock J. Slaugh

September 30th, 2021

Hollie,

I was able to review this proposed Management Representation letter. Under its current form I don't see how the county could sign this letter with any degree of certainty; seeing how most of the representations are doing the State's work, too vague, forced admissions, or not specified as being required under the fiscal procedures codified by the States legislature.

Sincerely,

Brad G. Horrocks

Uintah County Commission Chair

Sent via email