

## Certification of Annual Financial Report

Under penalty of perjury, we, Craig Godwin and Roy Fox certify that  
(CAO & CFO's Names)  
the annual financial report of Skyline Mountain Special Service District for the year ended  
(Political subdivision)  
December 31, 2021 fairly presents in all material respects the financial condition and results of  
(Date)  
operation of Skyline Mountain Special Service District  
(Political Subdivision)

Signature: *Craig Godwin*  
[Craig Godwin \(Jun 28, 2022 16:42 MDT\)](#)  
Chief Administrative Officer

Signature: *M. Roy Fox*  
[M. Roy Fox \(Jun 27, 2022 15:46 MDT\)](#)  
Chief Financial 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.