

VERIFICATION

The responsible accounting officer shall verify this report under oath.

OATH

State of _____)
County of _____) SS
_____)

_____ makes oath and says that
(Insert the name of the person authorized to execute this Verification)

he/she is _____
(Insert the exact legal title of the person authorized to execute this Verification)

of _____;
(Insert the exact legal name of the Emergency Telephone System Board)

that he/she is duly authorized to execute this verification; that he/she has examined the foregoing Annual Financial Report - Form AFR (2021) Excel Workbook (hereinafter referred to as "Report"); that to the best of his/her knowledge, information, and belief, all statements of fact contained in said Report are true; that said Report is a correct statement of the business and affairs of the above named 9-1-1 Authority in respect to each and every matter set forth therein;

Check one of the following:

☐ that he/she has personal knowledge that said Report is based upon currently available financial information, and the numbers used to compile this report will be independently audited at a future Date. The most recently completed and audited fiscal year is for the year which ends on _____, 20__; that the independent auditor's reports and work papers are or will be available to Department Staff upon request; and that the data within said Report can be reconciled to the audited financial statements.

or

☐ that he/she has personal knowledge that said Report was audited by an independent auditor; and that the independent auditor's report and work papers are available to Department Staff upon request.

(Signature of Authorized Person)

Subscribed and sworn before me, a _____ in and for the State
and County named above, this _____ day of _____, 20__.

(seal)

(Signature of Officer Authorized to Administer the Oath)