

**RESOLUTION NO. 2023-12**

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE BIOLA COMMUNITY SERVICES DISTRICT APPROVING THE INDEPENDENT AUDITORS' REPORT AND FINANCIAL STATEMENTS FOR JUNE 30, 2022**

**WHEREAS**, the Biola Community Services District (the "DISTRICT") is a Special District governed by Government Code Section 6100 et. seq.; and,

**WHEREAS**, Special Districts are legally constituted governmental entities created and empowered by the State of California that are neither cities, counties, redevelopment agencies, or school districts; and,

**WHEREAS**, Bryant L. Jolley Certified Public Accountants has audited the financial statements of the governmental activities, the business-type activities, and each major fund of the District as of and for the year ended June 30, 2022, and the related notes to the financial statements; and

**WHEREAS**, the audit was conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

**NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE BIOLA COMMUNITY SERVICES DISTRICT HEREBY RESOLVES** that:

1. The above recitals are true and correct.
2. The Board proposes to accept the Independent Auditors' Report and Financial Statement for June 30, 2022.

The foregoing resolution was introduced at a regular meeting of the Board of Directors of the Biola Community Services District held on the 25<sup>th</sup> day of May, 2023, and passed at said meeting by the following vote:

Motion Made/Seconded by: \_\_\_\_\_

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Abstain: \_\_\_\_\_

The foregoing resolution is hereby approved.

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Jennifer M. Duarte, Board Chair  
Board of Directors

\_\_\_\_\_  
Carlos Rodriguez, Secretary  
Board of Directors