Resolution 11-054 Accepting the 2010 Comprehensive Annual Financial Report with Audit and Financial Statements

Resolution ID: 11-054
Resolution Status: Adopted
Resolution Effective Date: Mon Jun 13th, 2011
Resolution Summary:
A Resolution of the City Council of Homer, Alaska, Accepting the 2010 Comprehensive Annual Financial Report with Audit and Financial Statements and Acknowledging the Management Letter Submitted by the City/s Independent Auditor, Mikunda, Cottrell, & Co. and Authorizing the City Manager to Execute the Financial Report. City Manager/Finance.

CITY OF HOMER
HOMER, ALASKA

City Manager/Finance

RESOLUTION 11-054

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOMER, ALASKA, ACCEPTING THE 2010 COMPREHENSIVE ANNUAL FINANCIAL REPORT WITH AUDIT AND FINANCIAL STATEMENTS AND ACKNOWLEDGING THE MANAGEMENT LETTER SUBMITTED BY THE CITY'S INDEPENDENT AUDITOR, MIKUNDA, COTTRELL, & CO. AND AUTHORIZING THE CITY MANAGER TO EXECUTE FINANCIAL REPORT.

WHEREAS, Mikunda, Cottrell, & Co. conducted the annual audit, submitted the 2010 Comprehensive Annual Financial Report, with the audit with financial statements, and the management letter was delivered for review and distributed to the Mayor and City Council June 2011; and

WHEREAS, Mikunda, Cottrell, & Co. made a public presentation during the Committee of the Whole and the Regular Meeting of June 13, 2011.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the 2010 Comprehensive Annual Financial Report with audit and financial statements is accepted and that the management letter is acknowledged as submitted by Mikunda, Cottrell, Co. the City's independent auditor.

PASSED AND ADOPTED by the City Council of Homer, Alaska, this 13th day of June, 2011.

CITY OF HOMER

JAMES C. HORNADAY, MAYOR

ATTEST:

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JO JOHNSON, CMC, CITY CLERK

Fiscal information not required.

Resolution Files Resolution 11-054

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