

## **Resolution 12-039 Accepting the 2011 Comprehensive Annual Financial Report by the City's Independent Auditor, Mikunda, Cottrell, & Co.**

**Resolution ID:** 12-039

**Resolution Status:** Adopted

**Resolution Effective Date:** Mon May 14th, 2012

**Resolution Summary:**

A Resolution of the City Council of Homer, Alaska, Accepting the 2011 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 12-039

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOMER, ALASKA, ACCEPTING THE 2011 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 2011 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 May 2012; and

WHEREAS, Mikunda, Cottrell, & Co. made a public presentation during the Committee of the Whole and the Regular Meeting of May 14, 2012.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the 2011 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 Homer City Council this 14th day of May, 2012.

CITY OF HOMER

JAMES C. HORNADAY, MAYOR

ATTEST:

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JO JOHNSON, CMC, CITY CLERK

Fiscal information not required.

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Resolution Files  [Resolution 12-039](#)

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