1	CITY OF HOMER
2 3	HOMER, ALASKA
4	City Manager/Finance RESOLUTION 12-039
5	A DECOLUTION OF THE CITY COLUMN OF THE CITY OF
6 7	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOMER, ALASKA, ACCEPTING THE 2011
8	COMPREHENSIVE ANNUAL FINANCIAL REPORT WITH
9	AUDIT AND FINANCIAL STATEMENTS AND
10	ACKNOWLEDGING THE MANAGEMENT LETTER
11	SUBMITTED BY THE CITY'S INDEPENDENT AUDITOR,
12	MIKUNDA, COTTRELL, & CO. AND AUTHORIZING THE
13	CITY MANAGER TO EXECUTE FINANCIAL REPORT.
14	
15	WHEREAS, Mikunda, Cottrell, & Co. conducted the annual audit, submitted the 2011
16	Comprehensive Annual Financial Report, with the audit with financial statements, and the
17	management letter was delivered for review and distributed to the Mayor and City Council May
18	2012; and
19 20	WILDEAC Milayada Cattaall & Camada and I
21	WHEREAS, Mikunda, Cottrell, & Co. made a public presentation during the Committee of the Whole and the Regular Meeting of May 14, 2012.
22	of the whole and the Regular Meeting of May 14, 2012.
23	NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that
24	the 2011 Comprehensive Annual Financial Report with audit and financial statements is accepted
25	and that the management letter is acknowledged as submitted by Mikunda, Cottrell, Co. the
26	City's independent auditor.
27	
28	PASSED AND ADOPTED by the Homer City Council this 14 <sup>th</sup> day of May, 2012.
29	The second of th
30	CITY OF HOMER
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32	
33	Hames C, Harally
34	JAMES C. HORNADAY, MAYOR
35	
36	ATTEST:
37	
38	Market land of the control
39	Melish Jacobsen acting City Clerk
40	JO JOHNSON, CMC, CITY CLERK
41	

Fiscal information not required.