

RESOLUTION 2019-088  
OF THE COUNCIL OF THE CITY OF FORT COLLINS  
ACKNOWLEDGING COMPLETION AND RECEIPT OF THE CITY'S  
2018 AUDITED COMPREHENSIVE ANNUAL FINANCIAL REPORT AND  
FEDERAL COMPLIANCE AUDIT REPORT PREPARED BY BKD LLP,  
AN INDEPENDENT PUBLIC ACCOUNTING FIRM

WHEREAS, Article II, Section 17 of the City Charter requires the City Council to provide for an independent audit of all the City's financial books and accounts to be conducted at least once annually by a certified public accountant; and

WHEREAS, the City contracted with the independent certified public accounting firm of BKD LLP ("BKD") to conduct this audit for the City's 2018 fiscal year; and

WHEREAS, BKD has completed its independent audit of the City's 2018 financial records and has delivered to the City's Financial Officer its Independent Auditor's Reports on the Financial Statements and on Compliance with Federal Programs, both of which are on file with the City Clerk (jointly, the "2018 Audited Financial Reports"); and

WHEREAS, Article II, Section 17 also required that a summary of the results of the audit be published once in the manner provided for legal notices within five months after the end of the City's 2018 fiscal year, which summary was so published in the *Coloradoan* on May 30, 2019; and

WHEREAS, BKD expressed an opinion in the 2018 Audited Financial Reports that the financial statements present fairly, in all material respects, the financial position and changes in the City's financial position in accordance with accounting principles generally accepted in the United States of America.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FORT COLLINS as follows:

Section 1. That the City Council hereby makes any and all determinations and findings contained in the recitals set forth above.

Section 2. That the City Council hereby acknowledges the completion and the City's receipt of the 2018 Audited Financial Reports.

Passed and adopted at a regular meeting of the Council of the City of Fort Collins this 20th day of August, A.D. 2019.



Mayor

ATTEST:



City Clerk

