

Resolution No. 16-0209

A RESOLUTION APPROVING THE INDEPENDENT AUDITOR'S FINAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2015

WHEREAS, the City of Windsor Heights is an incorporated City in Polk County, Iowa;
and

WHEREAS, the City of Windsor Heights has entered into an agreement for audit services with Denman and Company, LLP; and

WHEREAS, Denman and Company, LLP, has audited the fiscal year 2015, financial statements of the City's governmental and business type activities; and

WHEREAS, Denman and Company, LLP, has prepared the final fiscal year 2015, report now on file at City Hall; and

WHEREAS, representatives of Denman and Company, LLP, presented their findings to the Mayor and Council at the February 15, 2016, Council meeting.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Windsor Heights, Iowa, on this 15th day of February, 2016, that the Independent Auditor's Report of Basic Financial Statements and Supplementary Information Schedule of Findings is hereby approved.

Passed and approved this 15th day of February, 2016.

Diana Willits, Mayor

Attest: _____
Brett Klein, City Administrator