

REQUEST FOR COUNCIL ACTION

SUBJECT: Comprehensive Annual Financial Report FY 2016

SUMMARY: Approve resolution number 16-192, accepting the Comprehensive Annual Financial Report for FY 2016

FISCAL

IMPACT: There is no fiscal impact related to this action.

STAFF RECOMMENDATION:

The Finance Department is presenting the Comprehensive Annual Financial Report for FY 2016 for the City of West Jordan and has provided electronic copies to the Council for review. The firm Keddington & Christensen, LLC, conducted an independent financial audit and issued an unqualified opinion on the City's CAFR. An opinion is said to be unqualified when in the independent auditor's judgment, the financial records and statements are fairly and appropriately presented, and in accordance with accounting principles generally accepted in the United States of America. An unqualified opinion is the most common type of auditor's report.

MOTION RECOMMENDED:

"I move to approve resolution 16-192 Accepting the Comprehensive Annual Financial Report for FY 2016

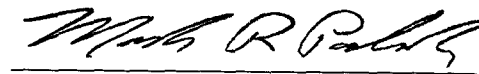
Roll Call vote required

Prepared by:



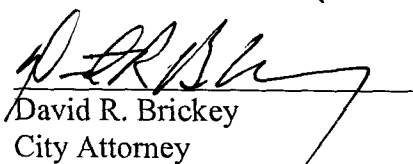
Bill Pyper
Finance Director

Recommended by:



Mark R. Palesh
City Manager

Reviewed by:



David R. Brickey
City Attorney

THE CITY OF WEST JORDAN, UTAH
A Municipal Corporation

RESOLUTION 16-192

**A RESOLUTION ACCEPTING THE
COMPREHENSIVE ANNUAL FINANCIAL REPORT
FOR FISCAL YEAR 2015-2016**

WHEREAS, the City staff is required by law to present to the governing body an annual financial report prepared in conformity with generally accepted accounting principles, as prescribed in the Uniform Accounting Manual for Utah cities; and

WHEREAS, the annual financial report requirement may be satisfied by presentation of the annual audit report by an independent auditor, if the financial statements are included in the audit report and reviewed with the governing body; and

WHEREAS, Keddington & Christensen, LLC, Certified Public Accountants, was appointed as the independent auditor by the City Council to perform the annual audit for fiscal year ending June 30, 2016; and

WHEREAS, Keddington and Christensen, LLC has of this date presented to and reviewed the audit and corresponding financial statements with the governing body,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST JORDAN, UTAH, THAT:

- Section 1. The West Jordan City Council hereby accepts the Comprehensive Annual Financial for the Fiscal Year ended June 30, 2016 in satisfaction of the City's separate reporting requirement
- Section 2. This Resolution shall take effect immediately.

KIM V ROLFE
MAYOR

ATTEST:

MELANIE S. BRIGGS, MMC
City Clerk

Voting by the City Council	"AYE"	"NAY"
Council Alan R Anderson	_____	_____
Council Member Dirk Burton	_____	_____
Council Member Jeff Haaga	_____	_____
Council Member Zach Jacob	_____	_____
Council Member Chris McConnehey	_____	_____
Council Member Chad Nichols	_____	_____
Mayor Kim V. Rolfe	_____	_____