THE HOUSING AUTHORITY OF THE COUNTY OF KING

RESOLUTION NO. 5587

ACKNOWLEDGING RECEIPT OF THE POST AUDIT REPORTS FOR THE PERIOD JANUARY 1, 2016 THROUGH DECEMBER 31, 2016

WHEREAS, the State of Washington, Office of the State Auditor, Division of Audit Services, has conducted a Fiscal Audit of the Housing Authority of the County of King for the period January 1, 2016 through December 31, 2016 and has transmitted same to the Housing Authority; and

WHEREAS, the State of Washington, Office of the State Auditor, Division of Audit Services, has conducted an Accountability Audit of the Housing Authority of the County of King for the period January 1, 2016 through December 31, 2016 and has transmitted same to the Housing Authority; and

WHEREAS, a formal acceptance of the Audit is required by the Board of Commissioners; and,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING; THAT:

Receipt of the official examination, Financial Statements and Federal Single Audit Report No. 1020005 for the period January 1, 2016 through December 31, 2016, and Accountability Audit Report No. 1020479 of the Housing Authority of the County of King for the period January 1, 2016 through December 31, 2016 prepared and transmitted for filing by the State Auditor's Division of Municipal Corporations pursuant to RCW 43.09.260, is hereby acknowledged and formally accepted by the Board of Commissioners of the Housing Authority of the County of King.

ADOPTED AT THE SPECIAL MEETING OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING THIS 26th DAY OF FEBRUARY, 2018.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

DOUG BARNES, Chair Board of Commissioners

STEPHEN J. NORMAN

Secretary-Treasurer