

CITY OF DILLINGHAM, ALASKA

RESOLUTION NO. 2013-07

**A RESOLUTION OF THE DILLINGHAM CITY COUNCIL ACCEPTING THE YEAR
END AUDIT FOR THE FISCAL YEAR ENDING JUNE 30, 2012**

WHEREAS, the Dillingham Municipal Code Section 4.04.050 calls for an "Independent Annual Audit"; and

WHEREAS, the City Council appointed Mikunda, Cottrell & Co., Inc. to audit the FY2012 financial statements; and

WHEREAS, Mikunda, Cottrell & Co., Inc. audited the financial statements for the fiscal year ending June 30, 2012 and rendered the opinion that the financial statements present fairly, in all material respects, the respective financial position, changes in financial position, and respective budgetary comparison of the City of Dillingham; and

WHEREAS, John Bost of Mikunda, Cottrell & Co., Inc. reviewed the Basic Financial Statements, Supplementary Information and Single Audit Reports at a workshop of the City Council on February 7, 2013, attending by way of teleconference; and

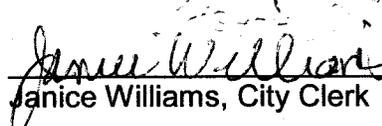
WHEREAS, the City Council intends to formally accept the FY2012 audited financial statements by this action;

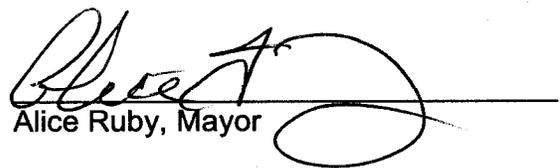
NOW, THEREFORE, BE IT RESOLVED by the Dillingham City Council that the work of Mikunda, Cottrell & Co., Inc. and the audited financial statements for the fiscal year ending June 30, 2012 be accepted.

PASSED and ADOPTED by the Dillingham City Council on February 7, 2013.

SEAL:

ATTEST:



Janice Williams, City Clerk


Alice Ruby, Mayor