

CITY OF DILLINGHAM, ALASKA

RESOLUTION NO. 2014-22

**A RESOLUTION OF THE DILLINGHAM CITY COUNCIL ACCEPTING THE YEAR END
AUDIT FOR THE FISCAL YEAR ENDING JUNE 30, 2013**

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

WHEREAS, the City Council appointed BDO USA LLP to audit the FY2013 financial statements; and

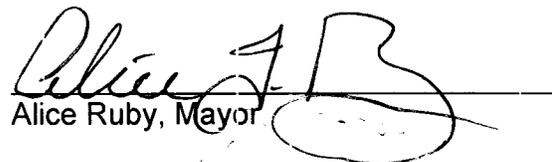
WHEREAS, BDO USA LLP audited the financial statements for the fiscal year ending June 30, 2013 and rendered the opinion that the financial statements present fairly, in all material respects, the respective financial position, changes in financial position, and respective budgetary comparison of the City of Dillingham; and

WHEREAS, Michelle Drew of BDO USA LLP reviewed the Basic Financial Statements, Supplementary Information and Single Audit Reports at a workshop of the City Council on April 3, 2014, attending by way of teleconference; and

WHEREAS, the City Council intends to formally accept the FY2013 audited financial statements by this action;

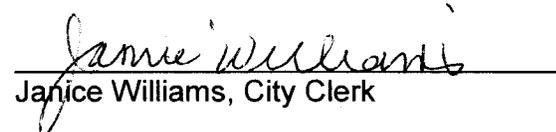
NOW, THEREFORE, BE IT RESOLVED by the Dillingham City Council that the work of BDO USA LLP and the audited financial statements for the fiscal year ending June 30, 2013 be accepted.

PASSED and ADOPTED by the Dillingham City Council on April 3, 2014.


Alice Ruby, Mayor

ATTEST:

[SEAL]


Janice Williams, City Clerk

