

CITY OF DILLINGHAM, ALASKA

RESOLUTION NO. 2015-11

**A RESOLUTION OF THE DILLINGHAM CITY COUNCIL ACCEPTING THE YEAR END  
AUDIT FOR THE FISCAL YEAR ENDING JUNE 30, 2014**

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

WHEREAS, the City Council appointed Altman, Rogers, and Co. to audit the FY2014 financial statements; and

WHEREAS, Altman, Rogers and Co. audited the financial statements for the fiscal year ending June 30, 2014 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, Sasha Barcheski of Altman, Rogers and Co. reviewed the Basic Financial Statements, Supplementary Information and Single Audit Reports at a workshop of the City Council held on February 5, 2015, attending by way of teleconference; and

WHEREAS, the City Council intends to formally accept the FY2014 audited financial statements by this action;

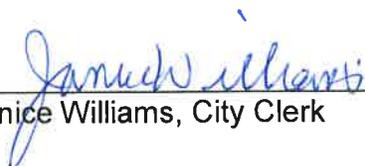
NOW, THEREFORE, BE IT RESOLVED by the Dillingham City Council that the work of Altman, Rogers and Co. and the audited financial statements for the fiscal year ending June 30, 2014 be accepted.

PASSED and ADOPTED by the Dillingham City Council on February 5, 2015.

  
Alice Ruby, Mayor

ATTEST:

[SEAL]

  
Janice Williams, City Clerk

**City of Dillingham Information Memorandum**      Agenda of: February 5, 2015  
 Attachment to:  
**Ordinance No.** \_\_\_\_\_ / **Resolution No.** 2015-11

**Subject:**

A Resolution of the Dillingham City Council accepting the year end audit for the fiscal year ending June 30, 2014

City Manager: Recommend Approval

Signature: Rosadoera

Route to	Department Head	Signature	Date
X	Finance Director	<i>Carol A. Shade</i>	<i>1/29/15</i>
X	City Clerk	<i>J. Williams</i>	<i>1/26/15</i>

**Fiscal Note:**  Yes  No      **Funds Available:**  Yes  No

**Other Attachments:**

- None

**Summary Statement:**

At their May 1, 2014 meeting, the Council approved Resolution No. 2014-24 awarding a contract to Altman, Rogers, & Co. for FY 2014, FY 2015 and FY 2016 to provide the audit, and prepare the OMB data collection form.



Ordinance No. \_\_\_\_\_ / Resolution No. 2015-11 \_\_\_\_\_

Summary Statement continued:

