CITY OF DILLINGHAM, ALASKA

RESOLUTION NO. 2017-08

A RESOLUTION OF THE DILLINGHAM CITY COUNCIL ACCEPTING THE YEAR END AUDIT FOR THE FISCAL YEAR ENDING JUNE 30, 2016

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 FY2016 financial statements; and

WHEREAS, Altman, Rogers and Co. audited the financial statements for the fiscal year ending June 30, 2016, 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, Steve Wadleigh of Altman, Rogers and Co. reviewed the Basic Financial Statements, Supplementary Information and Single Audit Reports at a Special Meeting of the City Council held on March 7, 2017, attending by way of teleconference; and

WHEREAS, the City Council intends to formally accept the FY2016 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, 2016 be accepted.

PASSED and ADOPTED by the Dillingham City Council on March 7, 2017.

Alice Ruby, Mayor

ATTEST: [SEAL]

Janice Williams, City Clerk