

CITY OF DILLINGHAM, ALASKA

RESOLUTION NO. 2011-23

A RESOLUTION OF THE DILLINGHAM CITY COUNCIL ACCEPTING THE YEAREND AUDIT FOR THE FISCAL YEAR ENDING JUNE 30, 2010

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 2010 financial statements; and

WHEREAS, Mikunda, Cottrell & Co., Inc. audited the financial statements for the fiscal year ending June 30, 2010 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

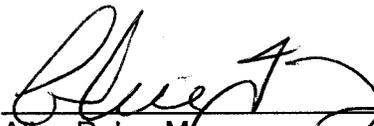
WHEREAS, Michelle Drew, CPA, of Mikunda, Cottrell & Co., Inc. reviewed the Basic Financial Statements, Supplementary Information and Single Audit Reports at a workshop of the City Council on March 3, 2011, attending by way of teleconference; and

WHEREAS, the City Council intends to formally accept the FY10 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, 2010 be accepted.

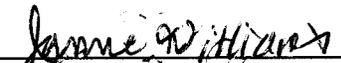
PASSED and ADOPTED by the Dillingham City Council on March 3, 2011.

SEAL:



Alice Ruby, Mayor

ATTEST:



Janice Williams, City Clerk

