

CITY OF DILLINGHAM, ALASKA

**RESOLUTION NO. 2009-08**

**A RESOLUTION OF THE DILLINGHAM CITY COUNCIL ACCEPTING THE YEAR END AUDIT FOR THE FISCAL YEAR ENDING JUNE 30, 2008.**

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 2008 Financial Statements; and

WHEREAS, Mikunda, Cottrell & Co., Inc. audited the financial statements for the fiscal year ending June 30, 2008 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, CPA, of Mikunda, Cottrell & Co., Inc. reviewed the Basic Financial Statements, Supplementary Information and Single Audit Reports with the City Council via teleconference at the Council Chambers, March 19, 2009; and


WHEREAS, the City Council intends to formally accept the 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, 2008 be accepted.

ADOPTED this 19<sup>th</sup> day of March, 2009.

SEAL:

ATTEST:

  
Karen McCambly, City Clerk

  
Alice Ruby, Mayor