

SUBJECT: Acceptance of FY 2001 Financial Statements For The City Of Wasilla

PREPARED BY: Finance

DATE: November 13, 2001


FOR AGENDA OF: November 26, 2001

SUMMARY:

Mikunda, Cottrell & Co. has examined the City's Fiscal Year 2001 (FY01) Financial Records and its Financial Statements. The Clerk will distribute the results of this examination and the Accountant's opinion on the Financial Statements (Comprehensive Annual Financial Report) to the Council Members. John Bost, CPA (Audit Partner) will present the results of the examination at the November 26, 2001 Wasilla City Council Meeting. If the Council is in agreement with the results of the examination, the City Council shall accept the City's Financial Statements for public record per City of Wasilla Ordinance 82-12.

FISCAL IMPACT: X No ___ Yes, amount requested: \$ Fund:

RECOMMENDED ACTION: Accept the City Of Wasilla Fiscal Year 2001 Financial Statements for Public Record.



Reviewed by: SARAH PALIN, Mayor

Attachments:

Presented to council on 11/26/01
Action taken: Approved Denied
other _____
Verified by HR.