



	Approved	Denied
Action taken	10/28/02	
Other:		
Verified by:	<i>[Signature]</i>	

WASILLA CITY COUNCIL MEMORANDUM

CM No. 02-64

TITLE: Acceptance of FY 2002 Financial Statements For The City Of Wasilla

COUNCIL MEETING DATE: October 28, 2002

ADMINISTRATION INITIAL: *[Signature]*

REQUESTED BY: Finance

PREPARED BY: Finance

Date Prepared: October 21, 2002

FISCAL IMPACT:

If yes, amount requested: \$ Account No.:

SUMMARY STATEMENT: Mikunda, Cottrell & Co. has examined the City's Fiscal Year 2002 (FY02) 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 October 28, 2002 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 Wasilla Municipal Code 5.04.060.

STAFF RECOMMENDED ACTION: Accept the City Of Wasilla Fiscal Year 2002 Financial Statements for Public Record.

Attachments: FY02 Comprehensive Annual Financial Report for the City of Wasilla