



	Approved	Denied
Action taken	12/8/03	
Other:		
Date of Council Action:		
Verified by:	<i>[Signature]</i>	

WASILLA CITY COUNCIL MEMORANDUM

CM No. 03-70

TITLE: Acceptance of FY 2003 Financial Statements For The City Of Wasilla.

COUNCIL MEETING DATE: December 8, 2003

ADMINISTRATION INITIAL: *Amk*

REQUESTED BY: Administration

PREPARED BY: Finance

Date Prepared: October 31, 2003

FISCAL IMPACT:

If yes, amount requested: 0 Account No.:

SUMMARY STATEMENT:

Mikunda, Cottrell & Co. has examined the City's Fiscal Year 2003 (FY03) 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 December 8, 2003 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 Municipal Code 5.04.060.

STAFF RECOMMENDED ACTION: Accept the City Of Wasilla Fiscal Year 2003 Financial Statements for Public Record.