

CITY OF WASILLA

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INFORMATION MEMORANDUM NO. 97-69

Date:

10/22/97

To: WASILLA CITY COUNCIL

From:

Erling P. Nelson, Finance Director

RE: PRESENTATION OF FY97 AUDIT

Per our letter of engagement with the auditing firm of Cook & Haugeberg, the audit is to be delivered to the city by October 31 of each year. Because of staffing turnover and the additional effort required to accommodate the city's combination of the operating and capital funds of the sewer and water utility, they are not going to be able to meet this deadline.

The audit is now scheduled to be presented to council on December 10, 1997. Every attempt will be made to distribute the audit to the council prior to this meeting to enable you to read it prior to the meeting.

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