

Date of Action: 1/13/14	
Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>
By: <i>[Signature]</i>	

CITY COUNCIL ACTION MEMORANDUM

AM No. 14-02: Acceptance of the City of Wasilla's Fiscal Year 2013 Comprehensive Annual Financial Report for public record.

Originator: Troy Tankersley, Finance Director

Date: 12/16/2013

Agenda of: 1/13/2014

Route to:	Department Head	Signature	Date
X	Finance Director	<i>[Signature]</i>	12-30-13
X	Deputy Administrator	<i>[Signature]</i>	12-30-13
X	City Clerk	<i>[Signature]</i>	

Reviewed by Mayor Verne E. Rupright: *[Signature]*

Fiscal Impact: yes or no

Funds Available: yes or no

Account name/number/amount:

- Attachments:**
- 1) Fiscal Year 2013 Comprehensive Annual Financial Report
 - 2) Fiscal Year 2013 Federal and State of Alaska Single Audit Reports and Supplementary Information

Summary Statement: Pursuant to WMC 5.04.060, a certified public accounting firm, licensed to perform financial audits in the State of Alaska, shall examine the City's financial records and its financial statements. The accountant shall present the results of this examination to the Council and the Council shall then if in agreement, accept the City's financial statements for public record.

KPMG, LLC, has examined the City's Fiscal Year 2013 (FY2013) 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.

Mr. Daniel J. Rozema, CPA (Partner) will present the results of the examination at the December 9, 2013, 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 Recommendation: Accept the City of Wasilla's Fiscal Year 2013 Comprehensive Annual Financial Report and Federal and State of Alaska Single Audit Reports and Supplementary Information for Public Record.