

RESOLUTION OF THE CITY OF CLARKS POINT, ALASKA
Resolution # 15-03

A resolution Certifying the annual Certified Financial Statement of Revenues and Authorized Expenditures for the Year ending June 2014.

WHEREAS, The City of Clarks Point, is a recognized second class city; and

WHEREAS, second class cities are required by AS 29.20.640 (a)(2) to submit a Certified Financial Statement of income and expenditures or audit for the year ending June 30, 2014, to the Department of Commerce, Community and Economic Development;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLARKS POINT, ALASKA:

That the attached CERTIFIED FINANCIAL STATEMENT (or audit) of Clarks Point, Alaska for the year ending June 30, 2014, and prepared by Jed Smith, DCRA, is true and complete to the best of our knowledge.

ADOPTED by duly constituted quorum of the City Council of Clarks Point, Alaska, this 8th day of July 2015.

Joseph Wassily
Joseph Wassily, Mayor

Attest: Betty Gaudin
City Clerk

2:31 PM
03/08/16
Accrual Basis

**Clark's Point
Profit & Loss
July 2013 through June 2014**

	<u>Jul '13 - Jun 14</u>
Income	
Electricity	3,185.00
Income	88,300.71
Municipal Revenue Sharing	104.00
Rent	4,907.69
Sales	828.00
Water/Sewer	90.00
Total Income	97,425.39
Expense	
Airport	2,876.72
Bank Service Charges	208.77
Computer and Internet Expenses	150.00
Council	1,875.00
Fuel	45,000.00
Fuel Loan	20,994.83
Internet	1,512.25
Legal	457.00
Office Supplies	2,335.24
Postage	113.94
Repairs and Maintenance	2,013.62
Salaries	24,904.12
Telephone Expense	2,180.14
Total Expense	104,619.63
Net Income	<u>-7,194.24</u>