

RESOLUTION No. 2013-3099

**A RESOLUTION ACCEPTING THE COMPREHENSIVE ANNUAL
FINANCIAL REPORT (ANNUAL AUDIT) AND FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDING JUNE 30, 2013**

RECITALS:

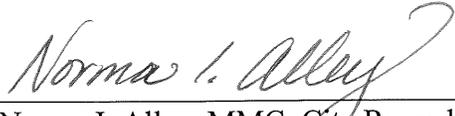
1. The week of October 7, 2013, the auditing firm of Boldt, Carlisle + Smith conducted field work to review the city's financial records of fiscal year ending June 30, 2013.
2. On November 22, 2013, Boldt, Carlisle + Smith issued an unmodified opinion on the city's financial report for the year ending June 30, 2013.
3. The annual audit report and financial statements for fiscal year ending June 30, 2013, have been submitted to the city council with this resolution.
4. The city of Newberg's financial statements for the year ending June 30, 2013, have been prepared in conformity with Generally Accepted Accounting Principles of the United States of America and Oregon Local Budget Law.

THE CITY OF NEWBERG RESOLVES AS FOLLOWS:

The City Council accepts the comprehensive annual financial report (annual audit) and financial statements for the fiscal year ending June 30, 2013.

➤ **EFFECTIVE DATE** of this resolution is the day after the adoption date, which is: December 17, 2013.

ADOPTED by the City Council of the City of Newberg, Oregon, this 16th day of December, 2013.


Norma I. Alley, MMC, City Recorder

ATTEST by the Mayor this 19th day of December, 2013.


Bob Andrews, Mayor