

## RESOLUTION NO. 2012-3026

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**A RESOLUTION ACCEPTING THE ANNUAL AUDIT REPORT AND  
FINANCIAL STATEMENTS FOR THE FISCAL YEAR THAT ENDED JUNE  
30, 2012**

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### RECITALS:

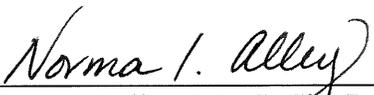
1. The week of September 24, 2012, the auditing firm of Boldt, Carlisle & Smith LLC conducted field work to review the City's financial records of the fiscal year ending June 30, 2012.
2. On November 16, 2012, Boldt, Carlisle & Smith, LLC issued an unqualified opinion on the City's financial report for the fiscal year ending June 30, 2012.
3. The annual audit report and financial statements for the fiscal year ending June 30, 2012, have been submitted to the City Council with this resolution.
4. The City of Newberg's financial statements for the year ending June 30, 2012, 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:

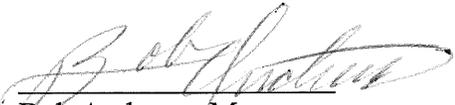
The Council accepts the annual audit report and financial statements for the fiscal year ending June 30, 2012.

➤ **EFFECTIVE DATE** of this resolution is the day after the adoption date, which is: December 18, 2012.

**ADOPTED** by the City Council of the City of Newberg, Oregon, this 17<sup>th</sup> day of December, 2012.

  
Norma I. Alley, MMC, City Recorder

**ATTEST** by the Mayor this 20<sup>th</sup> day of December, 2012.

  
Bob Andrews, Mayor