

**City of Coffman Cove
Resolution 11-08**

**A RESOLUTION CERTIFYING THE ANNUAL CERTIFIED FINANCIAL
STATEMENT OF REVENUES AND AUTHORIZED EXPENDITURES FOR THE
YEAR ENDING JUNE 30, 2009.**

WHEREAS, The City of Coffman Cove, is a recognized second class city; and

WHEREAS, second class cities are required by AS29.20.640 (a)(2) to submit a Certified Financial Statement of income and expenditures or audit for the year ending June 30, 2009, to the Department of Commerce, Community, and Economic Development;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COFFMAN COVE, ALASKA:

That the attached page is a correction due to clerical error, of the CERTIFIED FINANCIAL STATEMENT (or audit) of The City of Coffman Cove, Alaska for the year ending June 30, 2009, and is prepared by The Coffman Cove City Council, is true and complete to the best of our knowledge.

ADOPTED by a duly constituted quorum of the City Council of Coffman Cove, Alaska, this 21th day of October, 2010.

Mayor, /Vice Mayor,

ATTEST:

Cindy Huff, City Clerk

Original – To be kept by City

Photocopy – Return to Department of Commerce, Community, and Economic Development

FINANCIAL SUMMARY - FY 09 REVENUES

LOCALLY GENERATED REVENUES:		Line reference
Tax Revenues	\$ _____	1
Special Assessments	\$ _____	2
Licenses & Permits	\$ _____	3
Fines & Penalties	\$ 1000	4
Contracted Services	\$ _____	5
Service Charges	\$ _____	6
Enterprise Revenues	\$ 154495	7
Rentals	\$ 8800	8
Leases	\$ 792	9
Sales	\$ 9375	10
Other Local Revenues	\$ _____	11
Total Locally Generated Revenues	\$ 174,462	12 Subtotal

OUTSIDE REVENUE SOURCES:		
State of Alaska Shared Revenues	\$ 110,803	13
State Operating Grants	\$ 7100	14
Federal Operating Revenues & Grants	\$ 171,216	15
Other Outside Revenues	\$ 16,743.96	16
Total Outside Revenues	\$ 305,862.96	17 Subtotal

TOTAL FY 09 OPERATING REVENUES	\$ 305,862.96	18 Total
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GRANTS / SPECIAL PROJECT REVENUE SOURCES:		
FISH ENHANCEMENT	\$ 206,791	19
	\$ _____	20
Total Revenues for GRANTS / Special Projects	\$ 206,791	21 Subtotal

TOTAL ALL FY 09 REVENUES	\$ 305,862.96	22 Total
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Prior-Year Cash Balance \$ 1,011,632

TOTAL CASH AVAILABLE FY 09	\$ 1,317,494.96	Total
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