Presented By: Acting Finance Director

Action Taken:

Yes 5

No 🖒

Abstain 🜔

CITY OF NOME, ALASKA

RESOLUTION NO. R-21-01-03

A RESOLUTION ADOPTING THE RESULTS OF THE FISCAL YEAR 2020 AUDIT PERFORMED BY ALTMAN, ROGERS & CO.

WHEREAS, the City of Nome, as a municipality of the State of Alaska, is required to undergo an annual audit of its finances and financial practices; and,

WHEREAS, Altman, Rogers & Co. has successfully performed audit services for the City of Nome since 2008; and,

WHEREAS, the City of Nome adopted Resolution R-20-04-02 approving a contract with Altman, Rogers & Co. for audit services for fiscal year 2020; and

WHEREAS, Altman, Rogers, & Co. completed the contracted services and issued an opinion on January 13, 2021;

NOW, THEREFORE, BE IT RESOLVED that the Nome Common Council hereby adopts the results of the fiscal year 2020 audit performed by Altman, Rogers & Co. and authorizes the release of the City of Nome's audited financial statements for fiscal year 2020.

APPROVED and SIGNED this 25th day of January, 2021.

JOHN K. HANDELAND

Mayor

ATTEST:

CHRISTINE PISCOYA

Deputy City Clerk