**Presented By:** Acting Finance Director

**Action Taken:** 

Yes\_ 😓

No O Abstain O

## **CITY OF NOME, ALASKA**

## RESOLUTION NO. R-20-01-11

## A RESOLUTION ADOPTING THE RESULTS OF THE FISCAL YEAR 2019 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-19-04-01 approving a contract with Altman, Rogers & Co. for audit services for fiscal year 2019; and

WHEREAS, Altman, Rogers, & Co. completed the contracted services and issued an opinion on January 23, 2020;

NOW, THEREFORE, BE IT RESOLVED that the Nome Common Council hereby adopts the results of the fiscal year 2019 audit performed by Altman, Rogers & Co. and authorizes the release of the City of Nome's audited financial statements for fiscal year 2019.

APPROVED and SIGNED this 27th day of January, 2020.

JERALD BROWN Acting Mayor

**ATTEST:** 

**BRYANT HAMMOND** 

Clerk