



Council Meeting – Regular  
Meeting Date: June 2, 2022  
Submitted By: Admin

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## Information

### **TITLE**

Action Memorandum 2022-06; Authorize City Manager to execute a contract with Altman Rogers & Co. to perform audit of City's FY2022.

### **RECOMMENDED ACTION**

I move to approve Action Memorandum 2022-06.

### **SUMMARY OF ISSUE**

Audits of financial statements are required by state agencies, federal agencies and for banking and bonding services. DMC 4.04.050 states council shall designate a qualified who, as of the end of the fiscal year, shall make an independent audit. Altman Rogers and Co. have performed the City of Dillingham annual financial audit for numerous years. They have the knowledge and history required to complete this mandated requirement.