

City of Dillingham Action Memorandum

Agenda of: June 2, 2022

Action Memorandum No. 2022-06

Subject:

Authorize City Manager to execute a contract with Altman Rogers & Co. to perform audit of City's FY2022 financial statements.

City Manager: Recommend Approval

Signature:  5/27/22

Fiscal Note: Yes No

Funds Available: Yes No

Other Attachments:

Summary Statement:

Altman Rogers & Co. has performed the City of Dillingham financial audit for many years. The current contract has expired and the City wishes to contract with Altman Rogers & Co. for the audit of FY2022 financial statements. Altman Rogers & Co. has the required knowledge and established relationships with City personnel to conduct an effective audit.

DMC 4.30.130 Contract and Purchase Procedures, Exemptions allows for continuing professional services contracts.

A. Restrictions and provisions of this chapter shall not apply:

6. To professional services retained on a continuing as opposed to a project basis, i.e., accounting, appraisal, legal and civil engineering services.

The contract amount is \$53,400 plus any fees federal compliance if needed.

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Summary Statement continued:

PASSED and APPROVED by a duly constituted quorum of the Dillingham City Council
on June 2, 2022.

Mayor

ATTEST:

[SEAL]

City Clerk

| Route to | Department Head | Date |
|----------|------------------|------|
| X | Finance Director | |
| | | |
| | | |
| | | |
| X | City Clerk | |