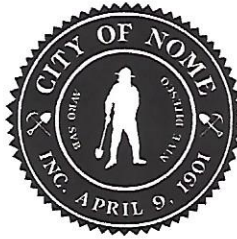


Mayor
John Handeland

Manager
W. Glenn Steckman

Clerk
Bryant Hammond



Nome Common Council
Jerald Brown
Mark Johnson
Doug Johnson
Adam Martinson
Meghan Sigvanna Topkok
Scot Henderson

102 Division St. • P.O. Box 281
Nome, Alaska 99762
(907) 443-6663
Fax (907) 443-5349

MEMORANDUM

Date: January 19, 2022
To: Nome Common Council & Glenn Steckman, City Manager
From: Nickie Crowe, Finance Director *Nickie Crowe*
Subject: Independent Audit Services

On November 11, 2021, the City of Nome placed an RFP for Independent Audit Services for FY2022, 2023, and 2024 with 1 year options to renew for 2025 and 2026. The RFP was advertised in the Nome Nugget Newspaper. A complete set of bid documents were available for review at The Plans Room in Anchorage, AK, as well as The Associated General Contractors of Alaska in Fairbanks, AK.

Additionally, I sent communications out to the following firms:

BDO
Altman, Rogers & Co.
Newhouse & Vogler
Gilbert CPAs
James Marta & Company LLP
Thomas, Head, & Greisen
Alliance CPAs

The deadline for proposals was December 15, 2021 at 4:30pm. One proposal was received and accepted on time from Altman, Rogers & Co.

The Audit Proposal review committee, consisting of John Handeland, Mayor, Glenn Steckman, City Manager, Bryant Hammond, City Clerk, and Nickie Crowe, Finance Director, finds the proposal for audit services satisfactory.

It is my recommendation that the City Council approve the proposal for Independent Audit Services from Altman, Rogers & Co. The City of Nome has engaged with Altman, Rogers & Co as an independent auditor since 2008. Altman, Rogers & Co has successfully performed audit services on the City's finances and financial practices and it would be in the best interest of the City to maintain continuity of services. A long term professional relationship provides the City of Nome with an efficient audit process.