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| **Introduced by:** | **Asisaun Toovak, Mayor** |
| **Date of Introduction:** | **February 13, 2023** |
| **Action:** |  |
| **Vote:** |  |

**RESOLUTION #2-2023**

**A RESOLUTION OF THE UTQIAĠVIK CITY COUNCIL FORMALLY ACCEPTING THE FINDINGS OF THE FINANCIAL AUDIT OF THE CITY OF UTQIAĠVIK FOR FISCAL YEAR ENDING JUNE 30, 2019, PRESENTED BY ALTMAN, ROGERS, & CO.**

**WHEREAS, the City of Utqiaġvik has contracted with Altman, Rogers & Co to audit the financial statements of the City as required by professional standards; and**

**WHEREAS, the City adopted the provisions of Governmental Accounting Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, for the year ending 30, June 2019; and**

**WHEREAS, Altman, Rogers & Co did not identify any deficiencies in internal control over compliance that they considered to be of material weakness; and**

**WHEREAS, the Utqiaġvik City Council met with a Certified Public Accountant of Altman, Rogers & Co at the February 13, 2023 Special City Council meeting; and**

**WHEREAS, the Administration of the City of Utqiaġvik was pleased and satisfied with the thoroughness and professionalism of its accounting procedures; and**

**NOW THEREFORE BE IT RESOLVED, that the Utqiaġvik City Council formally accepts the FY 2019 Audit Report presented by Altman, Rogers & Co.**

**PASSED AND APPROVED BY THE UTQIAĠVIK CITY COUNCIL THIS 23rd day of February, 2023 by a vote of ­\_\_ in favor and \_\_ opposed**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Asisaun Toovak, Mayor**

**ATTEST:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Mary V. Patkotak, City Clerk**