

**NORTHWEST ARCTIC BOROUGH  
RESOLUTION 21-03**

**A RESOLUTION OF THE NORTHWEST  
ARCTIC BOROUGH ASSEMBLY ACCEPTING  
THE AUDITED GENERAL PURPOSE  
FINANCIAL STATEMENTS FOR YEAR  
ENDING JUNE 30, 2020 AND FOR RELATED  
PURPOSES.**


**WHEREAS:** Section 6.04.060 of the Northwest Arctic Borough Code provides for an annual independent audit of the accounts and financial transactions of the Borough; and

**WHEREAS:** the Northwest Arctic Borough retained Altman Rogers & Company as its independent auditors; and

**WHEREAS:** Altman Rogers & Company has completed the audit of the general purpose financial statements for the year ended June 30, 2020.

**NOW THEREFORE BE IT RESOLVED:** that the Assembly of the Northwest Arctic Borough hereby accepts the audited general purpose financial statements for the year ended June 30, 2020 as presented by Altman Rogers & Company.

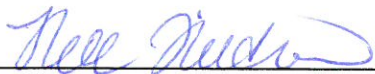
**PASSED AND ADOPTED THIS 26<sup>th</sup> DAY OF JANUARY 2021.**

  
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**Nathan Hadley, Jr., Assembly President**

**PASSED AND APPROVED THIS 26th DAY OF JANUARY 2021.**

  
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**Lucy S. Nelson, Mayor**

**SIGNED AND ATTESTED TO THIS 26th DAY OF JANUARY 2021.**

  
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**Helena Hildreth, Borough Clerk**

**ATTEST:**

