

1 **CITY OF HOMER**
2 **HOMER, ALASKA**

3
4 City Manager/
5 Finance Director

6 **RESOLUTION 16-113**

7 A RESOLUTION OF THE HOMER CITY COUNCIL ACCEPTING THE
8 2015 COMPREHENSIVE ANNUAL FINANCIAL REPORT WITH AUDIT
9 AND FINANCIAL STATEMENTS AND ACKNOWLEDGING THE
10 MANAGEMENT LETTER SUBMITTED BY THE CITY'S INDEPENDENT
11 AUDITOR, BDO USA, LLP AND AUTHORIZING THE CITY MANAGER
12 TO EXECUTE THE FINANCIAL REPORT.
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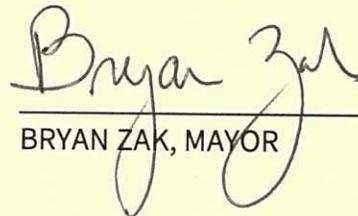
14 WHEREAS, BDO USA, LLP conducted the annual audit, submitted the 2015
15 Comprehensive Annual Financial Report with the audit and financial statements, and the
16 management letter was delivered for review and distributed to the Mayor and City Council
17 November 2016; and
18

19 WHEREAS, BDO USA, LLP made a public presentation during the Regular Meeting of
20 November 21, 2016.
21

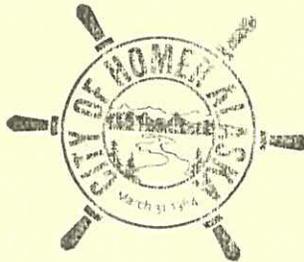
22 NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the
23 2015 Comprehensive Annual Financial Report with audit and financial statements is accepted
24 and that the management letter is acknowledged as submitted by BDO USA, LLP, the City's
25 independent auditor.
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27 PASSED AND ADOPTED by the Homer City Council this 21st day of November, 2016.
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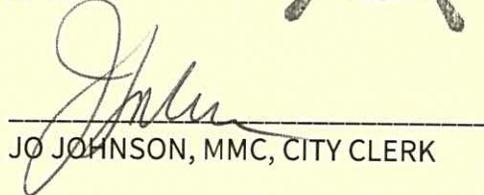
29 CITY OF HOMER

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BRYAN ZAK, MAYOR



ATTEST:

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39 JO JOHNSON, MMC, CITY CLERK
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Fiscal Note: N/A

