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**CITY OF HOMER  
HOMER, ALASKA**

City Manager/  
Finance Director

**RESOLUTION 18-074**

A RESOLUTION OF THE HOMER CITY COUNCIL ACCEPTING THE 2017 COMPREHENSIVE ANNUAL FINANCIAL REPORT WITH AUDIT AND FINANCIAL STATEMENTS AND ACKNOWLEDGING THE MANAGEMENT LETTER SUBMITTED BY THE CITY'S INDEPENDENT AUDITOR, BDO USA, LLP AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE FINANCIAL REPORT.

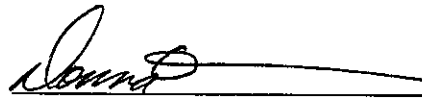
WHEREAS, BDO USA, LLP conducted the annual audit, submitted the 2017 Comprehensive Annual Financial Report with the audit and financial statements, and the management letter was delivered for review and distributed to the Mayor and City Council September 2018; and

WHEREAS, BDO USA, LLP made a public presentation during the Regular Meeting of September 24, 2018.

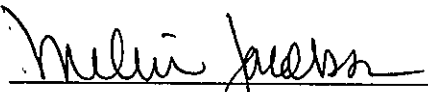
NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the 2017 Comprehensive Annual Financial Report with audit and financial statements is accepted and that the management letter is acknowledged as submitted by BDO USA, LLP, the City's independent auditor.

PASSED AND ADOPTED by the Homer City Council this 24<sup>th</sup> day of September, 2018.

CITY OF HOMER

  
\_\_\_\_\_  
DONNA ADERHOLD, MAYOR PRO TEMPORE

ATTEST:

  
\_\_\_\_\_  
MELISSA JACOBSEN, MMC, CITY CLERK



Fiscal Note: N/A