

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

3 City Manager/
4 Finance Director

5 **RESOLUTION 19-071**

6
7 A RESOLUTION OF THE HOMER CITY COUNCIL ACCEPTING THE
8 2018 BASIC FINANCIAL STATEMENTS AND ACKNOWLEDGING THE
9 MANAGEMENT LETTER SUBMITTED BY THE CITY'S INDEPENDENT
10 AUDITOR, BDO USA, LLP AND AUTHORIZING THE CITY MANAGER
11 TO EXECUTE THE FINANCIAL REPORT.

12
13 WHEREAS, BDO USA, LLP conducted the annual audit, submitted the 2018 Basic
14 Financial Statements, and the management letter was delivered for review and distributed to
15 the Mayor and City Council October 2019; and

16
17 WHEREAS, BDO USA, LLP made a public presentation during the Regular Meeting of
18 October 14, 2019.

19
20 NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the 2018
21 Basic Financial Statements is accepted and that the management letter is acknowledged as
22 submitted by BDO USA, LLP, the City's independent auditor.

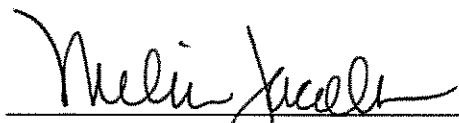
23
24 PASSED AND ADOPTED by the Homer City Council this 14th day of October, 2019.

25
26 CITY OF HOMER

27 

28
29
30 KEN CASTNER, MAYOR

31 ATTEST:

32 

33
34 MELISSA JACOBSEN, MMC, CITY CLERK

35
36
37
38 Fiscal Note: N/A

