

1
2
3
4
5
6
7
8
9
10
11
12
13

**CITY OF HOMER
HOMER, ALASKA**

City Manager/
Finance Director

14
15
16
17
18
19
20

RESOLUTION 20-132

21
22
23
24
25
26
27
28
29
30
31

A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA ACCEPTING THE 2019 BASIC 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.

32
33
34
35
36
37
38

WHEREAS, BDO USA, LLP conducted the annual audit, submitted the 2019 Basic Financial Statements, and the management letter was delivered for review and distributed to the Mayor and City Council December 2020; and

WHEREAS, BDO USA, LLP made a public presentation during the Regular Meeting of December 14, 2020.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the 2019 Basic Financial Statements is accepted and that the management letter is acknowledged as submitted by BDO USA, LLP, the City's independent auditor.

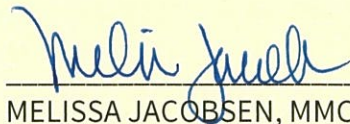
PASSED AND ADOPTED by the Homer City Council this 14th day of December, 2020.

CITY OF HOMER



KEN CASTNER, MAYOR

ATTEST:



MELISSA JACOBSEN, MMC, CITY CLERK

Fiscal Note: N/A

