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**CITY OF HOMER
HOMER, ALASKA**

City Manager/
Finance Director

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RESOLUTION 21-067

A RESOLUTION OF THE HOMER CITY COUNCIL ACCEPTING THE 2020 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.

WHEREAS, BDO USA, LLP conducted the annual audit, submitted the 2020 Basic Financial Statements, and the management letter was delivered for review and distributed to the Mayor and City Council October 2021; and

WHEREAS, BDO USA, LLP made a public presentation during the Regular Meeting of October 11, 2021; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the 2020 Basic Financial Statements is accepted and that the management letter is acknowledged as submitted by BDO USA, LLP, the City's independent auditor.

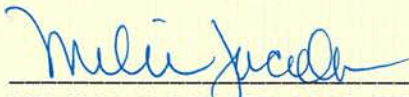
PASSED AND ADOPTED by the Homer City Council this 11th day of October, 2021.

CITY OF HOMER



KEN CASTNER, MAYOR

31 ATTEST:

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35 MELISSA JACOBSEN, MMC, CITY CLERK

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Fiscal Note: N/A

