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**CITY OF HOMER  
HOMER, ALASKA**

City Manager/  
Finance Director

**RESOLUTION 22-071**

A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA  
ACCEPTING THE FISCAL YEAR 2021 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 Fiscal Year 2021  
Basic Financial Statements, and the management letter was delivered for review and  
distributed to the Mayor and City Council September 2022; and

WHEREAS, BDO USA, LLP made a public presentation during the Regular Meeting of  
September 26, 2022.

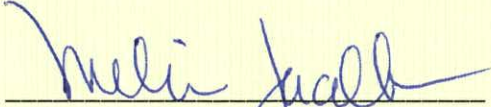
NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the Fiscal  
Year 2021 Basic Financial Statements is accepted and that the management letter is  
acknowledged as submitted by BDO USA, LLP, the City's independent auditor.

PASSED AND ADOPTED by the Homer City Council this 10<sup>th</sup> day of October, 2022.

CITY OF HOMER

  
\_\_\_\_\_  
KEN CASTNER, MAYOR

ATTEST:

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

Fiscal Note: N/A

