

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

3 City Manager/
4 Finance Director

5 **RESOLUTION 26-029**

6
7 A RESOLUTION OF THE HOMER CITY COUNCIL OF HOMER, ALASKA
8 ACCEPTING THE FISCAL YEAR 2025 BASIC FINANCIAL
9 STATEMENTS AND ACKNOWLEDGING THE MANAGEMENT LETTER
10 SUBMITTED BY THE CITY'S INDEPENDENT AUDITOR, BDO USA,
11 LLP AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE
12 FINANCIAL REPORT.

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14 WHEREAS, BDO USA, LLP conducted the annual audit, submitted the Fiscal Year 2025
15 Basic Financial Statements, and the management letter was delivered for review and
16 distributed to the Mayor and City Council on April 1, 2026; and

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18 WHEREAS, BDO USA, LLP made a public presentation during the Regular Meeting of
19 April 27, 2026.

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21 NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the Fiscal
22 Year 2025 Basic Financial Statements is accepted and that the management letter is
23 acknowledged as submitted by BDO USA, LLP, the City's independent auditor.

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25 PASSED AND ADOPTED BY THE CITY COUNCIL OF HOMER, ALASKA this 27th day of April,
26 2026.

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28 CITY OF HOMER

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31 _____
32 SHELLY ERICKSON, MAYOR PRO TEM

33 ATTEST:

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36 _____
37 AMY WOODRUFF, CITY CLERK

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40 Fiscal Note: N/A