

**CITY OF HOMER
HOMER, ALASKA**

City Manager/
Finance Director

RESOLUTION 26-029

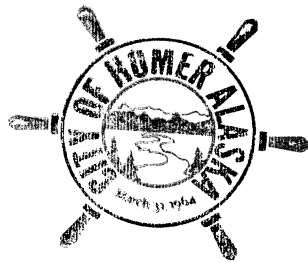
A RESOLUTION OF THE HOMER CITY COUNCIL OF HOMER, ALASKA
ACCEPTING THE FISCAL YEAR 2025 BASIC FINANCIAL
STATEMENTS AND ACKNOWLEDGING THE MANAGEMENT LETTER
SUBMITTED BY THE CITY'S INDEPENDENT AUDITOR, BDO USA,
LLP AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE
FINANCIAL REPORT.

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the Fiscal
Year 2025 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 CITY COUNCIL OF HOMER, ALASKA this 27th day of April,
2026.



CITY OF HOMER

Shelly Erickson
SHELLY ERICKSON, MAYOR PRO TEM

ATTEST:

Amy Woodruff
AMY WOODRUFF, CITY CLERK

Fiscal Note: N/A