CITY OF HOMER
HOMER, ALASKA

City Manager/
Finance Director

RESOLUTION 15-046

A RESOLUTION OF THE HOMER CITY COUNCIL ACCEPTING THE 2014 COMPREHENSIVE ANNUAL FINANCIAL REPORT WITH AUDIT AND 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 2014 Comprehensive Annual Financial Report with the audit and financial statements, and the management letter was delivered for review and distributed to the Mayor and City Council June 2015; and

WHEREAS, BDO USA, LLP made a public presentation during the Committee of the Whole and the Special Meeting of June 15, 2015.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the 2014 Comprehensive Annual Financial Report with audit and 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 15th day of June, 2015.

CITY OF HOMER

MARY E. WYTHE, MAYOR

ATTEST:

JO JOHNSON, MMC, CITY CLERK

Fiscal Note: N/A