

**CITY OF HOMER
HOMER, ALASKA**

City Manager/
Finance Director

RESOLUTION 19-071

A RESOLUTION OF THE HOMER CITY COUNCIL ACCEPTING THE
2018 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 2018 Basic
Financial Statements, and the management letter was delivered for review and distributed to
the Mayor and City Council October 2019; and

WHEREAS, BDO USA, LLP made a public presentation during the Regular Meeting of
October 14, 2019.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Homer, Alaska, that the 2018
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 14th day of October, 2019.

CITY OF HOMER

KEN CASTNER, MAYOR

ATTEST:

MELISSA JACOBSEN, MMC, CITY CLERK

Fiscal Note: N/A