

Introduced by: Pete A. Williams, City Manager  
Date: June 13, 2023  
Action: Passed  
Vote: 6-0

## CITY OF BETHEL

### Resolution # 23-11

#### **CERTIFICATION OF ANNUAL FINANCIAL STATEMENT OF REVENUES AND AUTHORIZED EXPENDITURES FOR FISCAL YEAR 2021**

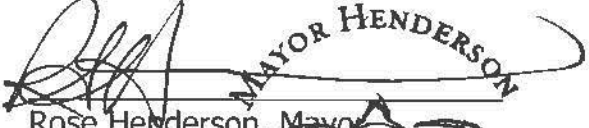

**WHEREAS,** the City of Bethel is a recognized second class city;

**WHEREAS,** second class cities are required by Alaska Statute 29.20.640(a)(2) to submit a Certified Financial Statement of income and expenditures or audit for the year ending June 30, 2021 to the Alaska Department of Commerce, Community, and Economic Development (ADCCED);

**WHEREAS,** BDO has not completed the city's FY 2021 audit thus far and submission of a certified financial statement stands to serve as the audit for some purposes overseen by ADCCED, like documentation required to receive Community Assistance Program funds and Payment In Lieu of Taxes funds;

**NOW, THEREFORE, BE IT RESOLVED** that the City of Bethel agrees that the attached Certified Financial Statement for Bethel, Alaska for the year ending June 30, 2021, and prepared by the City Finance Department, is true and complete to the best of our knowledge.

**ENACTED THIS 13th DAY OF JUNE 2023 BY A VOTE OF 6 IN FAVOR AND 0  
OPPOSED.**

  
Rose Henderson, Mayor  


ATTEST:

  
Lori Strickler, City Clerk