



CITY OF SAINT PAUL

ALASKA

RESOLUTION 20-16

A RESOLUTION ACCEPTING CITY OF SAINT PAUL, ALASKA BASIC FINANCIAL STATEMENTS, REQUIRED SUPPLEMENTAL INFORMATION, SUPPLEMENTAL INFORMATION AND SINGLE AUDIT REPORTS YEAR ENDED DECEMBER 31, 2020

WHEREAS, the City of Saint Paul, Alaska contracted with Aldrich CPAs + Advisors LLP to perform an audit of the financial statements of the governmental activities, the business-like activities, each major fund, and the aggregate remaining fund information of the City of Saint Paul, Alaska for the year ended December 31, 2019, and;

WHEREAS, Aldrich completed the audit and submitted it to the Finance Director and City Manager on July 29, 2020, and;

WHEREAS, Aldrich presented the audit to the City Council on September 24, 2020, and;

NOW THEREFORE BE IT RESOLVED that the Council of the City of Saint Paul hereby, accepts the City of Saint Paul, Alaska Basic Financial Statements, Required Supplemental Information, Supplemental Information and Single Audit reports Year Ended December 31, 2020 as presented by Aldrich.

PASSED AND ADOPTED BY APPROVAL OF THE COUNCIL OF THE CITY OF SAINT PAUL THIS DAY OF SEPTEMBER 24, 2020 BY ___ IN FAVOR ___ OPPOSED AND ___ ABSTAIN.

Jacob Mercurief, Mayor

Attest:

Monique Baker, City Clerk