

A Resolution of the Haines Borough Assembly accepting the 2020 Independent Auditor's Report and Report on Financial Statements and Auditor's Letter submitted by the Borough's Independent Auditor, Max Mertz of Mertz CPA & Advisors.

WHEREAS, Max Mertz of Mertz CPA & Advisors conducted the annual audit and submitted the 2020 Independent Auditor's Report with Financial Statements, 2020 Federal and State Single Audit Report, and Audit Letter regarding Fiscal Year ended June 30, 2020 on or about January 19, 2021; and

WHEREAS, Max Mertz made a public presentation to the Finance Committee on February 9, 2021 and was available to answer any questions,

NOW, THEREFORE, BE IT RESOLVED by the Haines Borough Assembly, Alaska, that the 2020 Independent Auditor's Report with Financial Statements and the 2020 Federal and State Single Audit Report are accepted and that the Letter is acknowledged as submitted by Max Mertz, of Mertz CPA & Advisors, the Borough's independent auditor.

Adopted by a duly-constituted quorum of the Haines Borough Assembly on this 9th day of February, 2021.

Attest:


Alekka Fullerton, CMC, Borough Clerk




Douglas Olerud, Mayor