

**RESOLUTION 22-43**

**A RESOLUTION OF THE ALEUTIANS EAST BOROUGH ASSEMBLY  
AUTHORIZING THE MAYOR ENGAGE ESPELIN & ASSOCIATES, LLC FOR  
ACCOUNTING ASSISTANCE SUPPORT IN AN AMOUNT NOT TO EXCEED \$100,000**

**WHEREAS**, the Aleutians East Borough and Espelin & Associates, llc have been working together on the FY21 Audit Prep, the financial software request for proposal, addressing prior audit findings and establishing financial policies and procedures; and

**WHEREAS**, Espelin & Associates has provided an Engagement Letter that outlines the engagement objectives and scope of work for FY23; the CPA firm responsibilities; the Borough's responsibilities and the professional service fees; and

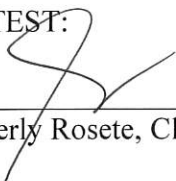
**WHEREAS**, Administration has reviewed and recommends the Borough engage Espelin & Associates from July 1, 2022 through June 30, 2023 in an amount not to exceed \$100,000; and

**WHEREAS**, funds will be appropriated annually through the budget cycle under the Finance Department budget.

**NOW THEREFORE, BE IT RESOLVED**, the Aleutians East Borough Assembly authorizes the mayor to engage Esplin & Associates, llc for accounting assistance support in an amount not to exceed \$100,000.

**PASSED AND ADOPTED** by the Aleutians East Borough on this 12<sup>th</sup> day of May, 2022.

  
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Alvin D. Osterback, Mayor

ATTEST:  
  
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Beverly Rosete, Clerk