



RESOLUTION NO. 23-05

A RESOLUTION OF THE ALEUTIANS EAST BOROUGH ASSEMBLY ACCEPTING THE FINANCIAL STATEMENTS, REQUIRED SUPPLEMENTARY INFORMATION, SUPPLEMENTARY INFORMATION AND SINGLE AUDIT REPORTS FOR YEAR ENDED JUNE 30, 2021

WHEREAS, the Aleutians East Borough hired BDO to audit the financial statements of the government activities, business -type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the Borough as of and for the year ending June 30, 2021; and

WHEREAS, BDO has completed the audit for FY2021 and, in their opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component unit, each major fund, and the aggregate remaining fund information of the Alaska East Borough, Alaska, as of June 30, 2021, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America; and

WHEREAS, the audit required a few journal entry adjustments and no restatements; and

WHEREAS, BDO reported a few findings, which Borough Administration is in the process of correcting; and

WHEREAS, Borough Administration has reviewed the FY2021 audit and submitted the Corrective Action Plan; and

WHEREAS, BDO submitted the audit and submission letter to meet the State of Alaska's submission deadline.

NOW, THEREFORE, BE IT RESOLVED by the Aleutians East Borough Assembly accepts the financial statements, required supplementary information, supplementary information and single audit reports for year ended June 30, 2021.

PASSED AND APPROVED BY THE ALEUTIANS EAST BOROUGH ASSEMBLY
on this 14th day of July 2022.

ALEUTIANS EAST BOROUGH, ALASKA



Alvin D. Osterback, Mayor

ATTEST:



Beverly Rosete, Clerk