



RESOLUTION 23-58

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 \$75,000

WHEREAS, the Aleutians East Borough and Espelin & Associates, llc have been working together on the FY22 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 FY24; 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, 2023 through June 30, 2024 in an amount not to exceed \$75,000; 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 Espelin & Associates, llc for accounting assistance support in an amount not to exceed \$75,000.

PASSED AND ADOPTED by the Aleutians East Borough on this 18th day of May, 2023.



Alvin D. Osterback, Mayor

ATTEST:


Beverly Rosete, Clerk

