

RESOLUTION 26-10

A RESOLUTION OF THE ALEUTIANS EAST BOROUGH ASSEMBLY ACCEPTING THE BASIC FINANCIAL STATEMENTS, REQUIRED SUPPLEMENTARY INFORMATION, SUPPLEMENTARY INFORMATION AND SINGLE AUDIT REPORTS FOR YEAR ENDED JUNE 30, 2024

WHEREAS, the Aleutians East Borough hired BDO to audit the financial statements of the governmental 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, 2024; and

WHEREAS, BDO has completed the audit for FY2024 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 discretely presented component unit, each major fund, and the aggregate remaining fund information of the Borough, as of June 30, 2024, 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, there were no findings related to the financial statements; and

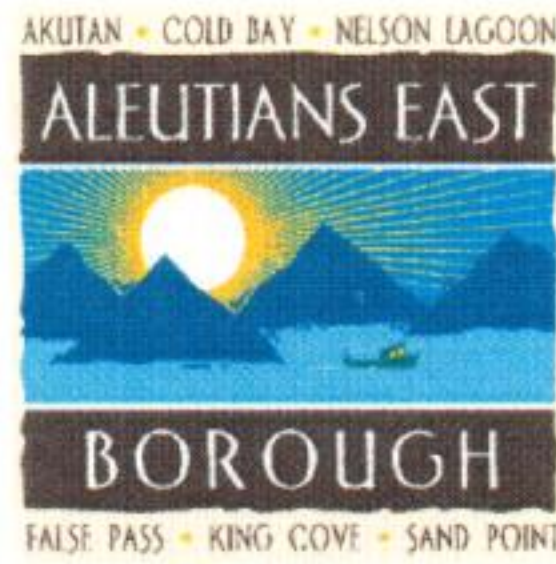
WHEREAS, for the FY2024 Federal Award Findings and Questioned Costs there were no material weaknesses and one significant deficiency; and

WHEREAS, for the FY 2024 State Single Audit there were no material weaknesses and one significant deficiency; and

WHEREAS, Borough Administration has reviewed the FY2024 audit and submitted the Corrective Action Plan; and

WHEREAS, BDO will submit 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 basic financial statements, required supplementary information, supplementary information and single audit reports for year ended June 30, 2024.



PASSED AND APPROVED BY THE ALEUTIANS EAST BOROUGH ASSEMBLY
on this 14th day of August 2025.

ALEUTIANS EAST BOROUGH, ALASKA

Alvin D. Osterback, Mayor

ATTEST:

Beverly Rosete, Clerk