



KENAI PENINSULA BOROUGH

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MIKE NAVARRE
BOROUGH MAYOR

MEMORANDUM

TO: Blaine Gilman, Assembly President
Members, Kenai Peninsula Borough Assembly

THRU: Mike Navarre, Mayor *P.O. for M.N.*
Valentina Sustaita, Acting Purchasing & Contracting Director *V. Sustaita*

FROM: Craig Chapman, Finance Director *C Chapman*

DATE: February 25, 2016

SUBJECT: Resolution 2016-015, A Resolution Extending the Contract for External Audit Services (Mayor)

Through resolution 2013-015, the assembly authorized the mayor to award a contract for external audit services to BDO USA, LLP (formally Mikunda Cottrell & Company). This contract was for the period commencing April 15, 2013, and ending December 31, 2015, and included an option to extend the contract for additional periods.

The administration is requesting that the contract with BDO be extended through January 31, 2017, as allowed under the contract. This extension would be for the purpose of completing the audit for the fiscal year ending June 30, 2016.

FINANCE DEPARTMENT
ACCOUNT / FUNDS VERIFIED

Acct. No. 100.11110.00000.43012 Amount \$98,600

Acct. No. 241.94910.00000.43012 Amount \$63,700

Acct. No. 600.81110.00000.43012 Amount \$57,000

Acct. No. 601.81210.00000.43012 Amount \$48,000

Avail upon approval of FY17 Budget

By: *BMT* Date: *2/25/16*