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DOCKET NO. 32235

RE: Generic Proceeding to Implement House Bill 168

ORDER ENGAGING HURLBERT CPA, LLC TO PERFORM AGREED-UPON PROCEDURES AND AFFILIATE TRANSACTIONS AUDITS FOR THE 29th UAF YEAR

On November 7, 2023, the Commission issued a Request for Proposals ("RFP") for a consultant to perform agreed-upon procedures for the 29th UAF Year. Only one offeror, Hurlbert CPA, LLC ("Hurlbert CPA"), responded to the RFP. Hurlbert CPA offered to perform the agreed-upon procedures for $13,000 per applicant and optional affiliate transactions audits for $5000 per applicant.

Staff recommended that the Commission engage Hurlbert CPA to perform agreed-upon procedures for each applicant that files for a disbursement from the Universal Access Fund for the 29th UAF Year. Upon the recommendation of the auditor and agreement of the Staff, an applicant may be required to undergo an affiliate transactions audit in certain instances. The applicants are responsible for the cost of both the agreed-upon procedures and affiliate transactions audits. Staff recommended that the Commission approve Hurlbert CPA's offer.

The Commission adopts Staff's recommendation.

* * * * *

WHEREFORE, it is

ORDERED, that Hurlbert CPA, LLC is hereby engaged to perform agreed-upon procedures and affiliate transactions audits for the 29th UAF year.

ORDERED FURTHER, that upon the recommendation of the auditor and the agreement of the Staff, an applicant may be required to undergo an affiliate transactions audit.

ORDERED FURTHER, that a motion for reconsideration, rehearing, oral argument, or any other motion shall not stay the effective date of this Order, unless otherwise ordered by the Commission.

ORDERED FURTHER, that jurisdiction over this matter is expressly retained for the purpose of entering such further Order(s) as this Commission may deem just and proper.

The above by action of the Commission in Administrative Session on the 19th day of December 2023.

Sallie Tanner
Executive Secretary

12-28-23
DATE

Jason Shaw
Chairman

12-28-23
DATE