

REQUESTED BY:  
COLBERT

LAW DEPARTMENT  
DRAFT No.3541

TITLE

AN ORDINANCE FOR THE PURPOSE OF AUTHORIZING THE MAYOR AND DIRECTOR OF PUBLIC SERVICE AND SAFETY TO ENTER INTO CONTRACT WITH AN INDEPENDENT PUBLIC ACCOUNTING FIRM FOR THE PURPOSE OF PERFORMING A FINANCIAL AUDIT FOR THE YEARS 2015, 2016 AND 2017 OF THE CITY OF WARREN; AND DECLARING AN EMERGENCY.

ORDINANCE NO. 12612/15

WHEREAS, it is necessary to obtain the services of an independent public accounting firm to perform a financial audit for the years 2015, 2016 and 2017 of the City of Warren; NOW THEREFORE

BE IT ORDAINED by the Council of the City of Warren, State of Ohio:

Section 1: That the Mayor and Director of Public Service and Safety be, and hereby are, authorized to enter into contract with an independent public accounting firm for the purpose of performing a financial audit for the years 2015, 2016 and 201 of the City of Warren.

Section 2: That, notwithstanding the provisions of Section 1, any extra or special charges requiring a change order shall not be incurred by or against the City until first approved by this Council in advance.

Section 3: That the contract is for professional accounting and auditing services, which obviates the necessity of formal bidding procedures.

Section 4: That any applicable accountant selection process shall be followed.

Section 5: That the funds to pay for said contract shall be paid from Account No. 100-250-530-000.

Section 6: That the contract shall be approved by the Law Director, and the City Auditor be, and hereby is, authorized to disburse said funds upon receipt of proper vouchers, signed by the proper persons, for the stated purpose and for no other purpose.

Section 7: That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, welfare and safety, and for the further reason that the continued efficient and effective operation of the City of Warren may be more fully insured at the earliest possible time and without undue delay. WHEREFORE, this Ordinance shall go into immediate effect.

Passed in Council this 14TH day of

OCTOBER

2015.

SIGNED: James O'Connell

PRESIDENT OF COUNCIL

ATTEST: Kevin Smith

CLERK

FILED WITH THE MAYOR: 10-14-15

DATE APPROVED: 10-14-15

William D. F.  
MAYOR, CITY OF WARREN, OHIO