

RECORD OF RESOLUTIONS

Resolution No. 2018-19R

Passed September 4 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO
A THREE-YEAR CONTRACT WITH THE LOCAL GOVERNMENT
SERVICES DIVISION OF THE AUDITOR OF STATE TO ASSIST THE CITY
IN PREPARING GENERAL PURPOSE FINANCIAL STATEMENTS AND
THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR)**

WHEREAS, the City needs to have general purpose financial statements and a Comprehensive Annual Financial Report (CAFR) prepared, in accordance with generally accepted accounting principles, for the calendar years ending December 31, 2018, December 31, 2019, and December 31, 2020; and

WHEREAS, the Local Government Services Division of the Office of the Auditor of State has agreed to provide such services at a cost not to exceed \$10,000.00 for each fiscal year; and

WHEREAS, the funds for such reports are provided for in the Budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY
OF PICKERINGTON, FAIRFIELD-FRANKLIN COUNTIES, OHIO, A
MAJORITY OF ITS MEMBERS CONCURRING**

SECTION 1: The City Manager, on behalf of the City, is hereby authorized to enter into a contract with the State Auditor's Office, Local Government Services Division, for the purpose of preparing its general purpose financial statements and Comprehensive Annual Financial Report (CAFR) for the years ending December 31, 2018, December 31, 2019, and December 31, 2020, at a price not to exceed \$10,000.00 each year.

SECTION 2: This Resolution shall become effective at the earliest period authorized by law.

APPROVED BY: _____


Lee A. Gray, Mayor


DATE OF APPROVAL: _____

September 4, 2018

EFFECTIVE DATE: _____

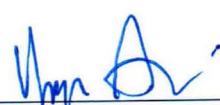
September 4, 2018

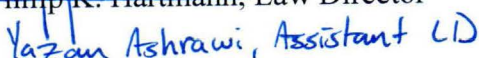
ATTEST: _____


Heather Moore, City Clerk

SPONSOR: **FINANCE COMMITTEE**

APPROVED AS TO FORM
& LEGALITY OF PURPOSE: _____


Philip K. Hartmann, Law Director


Yazan Ashrawi, Assistant LD