

ORDINANCE AUTHORIZING THE CITY AUDITOR TO ENTER INTO CONTRACT WITH
JULIAN AND GRUBE FOR THE GAAP (GASB) FINANCIAL STATEMENTS AND
DECLARING AN EMERGENCY

Whereas, The City of Marion is required to file Comprehensive Annual Financial Statements, GAAP and GASB, and

Whereas, the State of Ohio, Office of the Auditor has advised they are not able to meet the agreed upon deadline this year due to staffing shortages

Whereas, the accounting firm Julian and Grube has agreed to prepare and file said statements

Now THEREFORE BE IT ORDAINED by the Council of the City of Marion, Ohio that

Section 1. That the City Auditor is hereby authorized to enter into contract with the accounting firm Julian and Grube for the preparation and filing of GAAP and GASB Financial Statements for fiscal year December 31, 2020.

Section 2. That the cost of said contract shall be payable from the Annual Examinations Fee in the amount not to exceed \$13,300.

Section . That this ordinance is hereby declared to be an emergency measure necessary for the welfare of the City of Marion and the inhabitants thereof, and for such further reason that the financial statements must be filed with the State of Ohio no later than May 31, of each year and shall take effect and be in force immediately upon its passage and approval by the Mayor; provided it received the affirmative vote of two-thirds of all members elected to Council, otherwise it shall become effective from and after the earliest period allowed by law.

PRESIDENT OF COUNCIL

APPROVED:

MAYOR

ATTEST:

CLERK