

ORDINANCE NO. 05-20

AN ORDINANCE TO AUTHORIZE THE MAYOR TO EXTEND THE CONTRACT WITH CUINI & PANICHI, AN INDEPENDENT PUBLIC ACCOUNTING FIRM (IPA), TO AUDIT THE CITY OF EAST CLEVELAND'S 2018, 2019 AND 2020 FINANCIAL STATEMENTS FOR A TOTAL COST OF \$202,360.00 OVER THE COURSE OF THREE YEARS.

**Requested By: The Finance Director
Sponsored By: Ernest L. Smith, Council President**

WHEREAS, Ohio Revised Code §117.38 requires that public offices must file their annual financial reports with the Auditor of State (AOS); and

WHEREAS, as described in Auditor of State Bulletin 2015-007, all entities required to file with the AOS must file electronically via the Hinkle Annual financial Data Reporting System (Hinkle System); and

WHEREAS, as the Ciuni & Panichi Inc., an independent public accounting firm (IPA), certified by the State of Ohio has delivered successful audit reports to the AOS in the past for the City of East Cleveland.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of East Cleveland, Ohio, three-fifths (3/5) concurring:

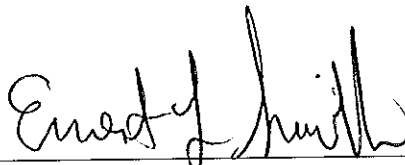
SECTION 1. That the Mayor is hereby authorized to execute and deliver on behalf of the City an Extension Agreement (Exhibit A) with Cuini & Panichi for the audit of the City's 2015, 2016 and 2017 Financial Statements at a total cost of \$202,360.

SECTION 2. That the Director of Finance is hereby authorized to certify the availability of funds to pay the costs of the aforesaid contract and to pay the same in accordance with current policies and procedures.

SECTION 3. That is found and determined that all deliberations of this Council and any of its committees relating to the passage of this Resolution were adopted in an open meeting of this Council, in compliance with all legal requirements.

SECTION 4. That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

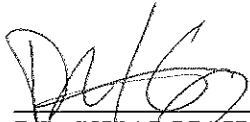
PASSED: March 3, 2020



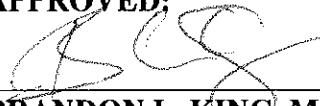
**ERNEST L. SMITH
PRESIDENT OF COUNCIL**

3-5-20
Date of Signature

ATTEST:



DR. KHADIJAH F. GUY
CLERK OF COUNCIL
3/5/20
Date of Signature

APPROVED:


BRANDON L. KING, MAYOR
3-9-20
Date of Signature

VETO:

YES ___ **NO** ___

APPROVED AS TO FORM:

WILLA M. HEMMONS
DIRECTOR OF LAW

Date of Signature

Emergency N/A First Read 2/18/20 Second Read 3/3/20

	Yea	Nay
Councilor Ernest L. Smith	x	
Councilor Korean C. Stevenson	x	
Councilor Nathaniel Martin	x	
Councilor Timothy R. Austin	x	
Councilor Juanita Gowdy	excused	