

19951017.132 Independent Auditor

BORO OF MILLVILLE
COLUMBIA COUNTY, PENNSYLVANIA

ORDINANCE NUMBER 19951017.132

AN ORDINANCE ENACTED PURSUANT TO SECTION 1005(7) OF THE BORO CODE PROVIDING FOR THE APPOINTMENT OF AN INDEPENDENT AUDITOR WHO SHALL BE A CERTIFIED PUBLIC ACCOUNTANT REGISTERED IN THE COMMONWEALTH OF PENNSYLVANIA.

Whereas, in recent years the Boro of Millville has experienced difficulty in securing elected auditors to perform the annual audit for the Boro, AND;

Whereas, the state of bookkeeping and accounting in the Boro office have become so detailed and complex that Council finds it nearly impossible to adequately supervise the financial and legal conditions of the Boro, AND;

Whereas, Council has determined that a thorough audit of the Boro's books requires a trained professional to examine the books and prepare reports for the Boro and for the Department of Community Affairs in accordance with Generally Accepted Auditing Standards, NOW;

THEREFORE BE IT HEREBY ORDAINED, that the firm of Herring and Roll of 41 South Fifth Street, Sunbury, PA 17801 be retained to conduct the annual audits of the Boro's books or other qualified Accountant that Council may from time to time appoint.

This Ordinance take effect January 1, 1996 and shall remain in effect until such time as it is rescinded by ordinance.

Ordained and enacted this 18th day of October, 1995 at a regular meeting of Council after having been duly advertised on October 12, 1995 in the Press-Enterprise, a paper of general circulation in the Boro of Millville.

ATTEST BOROUGH OF MILLVILLE:

Murray Holdren, Sec.

Millard C. Ludwig

President of Council

Jerre Wright, Mayor

19951018.132 - *Appointment of an Auditor*