

CITY OF VANDALIA
MONTGOMERY COUNTY, OHIO
RESOLUTION 15-R-34

**A RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT FOR
PROFESSIONAL AUDIT SERVICES WITH PLATTENBURG & ASSOCIATES**

WHEREAS, Council received a memo from Bridgette Leiter, Director of Finance, indicating the Auditor of State is modifying the auditing contract between the City of Vandalia and Plattenburg & Associates, Inc.

WHEREAS, the City entered into a Contract with Plattenburg & Associates, dated January 7, 2014, for professional audit services to the City; and

WHEREAS, the modification of the current contract includes additional testing for an A-133 federal compliance audit; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF VANDALIA, MONTGOMERY COUNTY, OHIO THAT:

Section 1. The city manager is authorized to execute an amendment to the contract with Plattenburg & Associates, Inc. substantially in the form of the amendment attached hereto as Exhibit A, providing additional professional audit services in the amount of \$2,624.00.

Section 2. All other terms and conditions of the Contract shall remain in full force and effect.

Section 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this legislation were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were taken in meetings open to the public and in conformance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 4. This resolution shall take effect at the earliest time provide by law.

Passed this 20th day of April, 2015.

APPROVED:

Arlene J. Setzer, Mayor

ATTEST:

Jon Crusey
Clerk of Council