ORDINANCE NO. 01-02

ROLL CALL

VOTING	YES	NO
MAYOR DALE R. BARNEY *(votes only in case of tie)*		
SHERMAN E. HUFF *Councilmember*	X	
EVERETT KELEPOLO *Councilmember*	X	
GLENN A. JAMES *Councilmember*	X	
ROY L. JOHNS *Councilmember*	X	
PAUL M. CHRISTENSEN *Councilmember*	X	

I MOVE this ordinance be adopted: Councilmember Kelepolo
I SECOND the foregoing motion: Councilmember James

ORDINANCE 01-02

AN ORDINANCE AMENDING THE PURCHASING POLICY OF SPANISH FORK CITY

WHEREAS, Spanish Fork City has adopted a purchasing policy to give direction in making purchases, to ensure compliance with state law, and to assist in obtaining the lowest cost for the tax dollars expended; and

WHEREAS, the existing ordinance allows exceptions to the bid process for professional services, but does require the City to obtain new auditors at least every five years; and

WHEREAS, the State of Utah adopts the standards promulgated by the Governmental Accounting Standards Board (GASB); and

WHEREAS, GASB Statement No. 34 has been recently adopted, and the State of Utah

Auditor recommends that municipalities remain with the same outside auditing firm during the transition to GASB Statement No. 34; and

WHEREAS, Spanish Fork City has had the same auditor for five years, and must either change auditors or amend its purchasing policy; and

WHEREAS, it is beneficial to follow the counsel from the State Auditor as it relates to the transition to GASB Statement No. 34;

NOW THEREFORE, be it ordained and enacted by the Spanish Fork City Council as follows:

I

Spanish Fork Municipal Code Section 3.08.070 (A)(2) is hereby amended to read as follows:

3.08.070. Exceptions to Bidding Requirements.

Unless otherwise required by State or Federal law, the bid process requirements set forth in section 3.08.050 do not apply in the following situations.

A. **Professional service contracts.**

a. [Unchanged]

2. A professional service contract for the annual fiscal year financial audit shall only be awarded by the City Council. This contract may be awarded for consecutive years. The performance of the auditing firm may be reviewed annually to determine whether to continue the contract or put it back out to bid.

II

This ordinance shall become effective immediately upon passage.

PASSED AND ORDERED PUBLISHED BY THE CITY COUNCIL OF SPANISH FORK, UTAH, this 7th day of May, 2002.

DALE R. BARNEY, Mayor

ATTEST:

KENT R. CLARK, City Recorder

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Proof of Publication

Pam Mendenhall being first duly sworn according to law, disposes and says that she is the Publisher of ***THE SPANISH FORK PRESS,*** a weekly newspaper printed and published at Spanish Fork, Utah County, Utah and of general circulation therein; that the Notice, a copy of which is hereto attached, was printed and published in said paper

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PASSED AND ORDERED PUBLISHED BY THE CITY COUNCIL OF SPANISH FORK, UTAH, this 7th day of May, 2002. A complete copy of this Ordinance is available at the Spanish Fork City Office.

Published in the Spanish Fork Press May 16, 2002.

for consecutive 1 weeks,

the first publication on the 16 day

of May 2002

And the last on the 16 day

of May 2002

Pam Mendenhall

DEBBIE L. CHANDLER
NOTARY PUBLIC • STATE of UTAH
341 SOUTH 300 EAST
SPANISH FORK, UT 84660
COMM. EXP. 5-18-2005

Subscribed and sworn to before me this 17th day of May 2002

Debbie L Chandler

Notary Public