

**BOROUGH OF KULPMONT
NORTHUMBERLAND COUNTY, PENNSYLVANIA
ORDINANCE NO. 2021-03**

AN ORDINANCE OF THE BOROUGH OF KULPMONT, NORTHUMBERLAND COUNTY, PENNSYLVANIA, AUTHORIZING THE APPOINTMENT OF AN INDEPENDENT AUDITOR, WHO SHALL BE A CERTIFIED PUBLIC ACCOUNTANT REGISTERED IN THIS COMMONWEALTH, A FIRM OF CERTIFIED PUBLIC ACCOUNTANTS REGISTERED IN THIS COMMONWEALTH OR A COMPETENT PUBLIC ACCOUNTANT OR A COMPETENT FIRM OF PUBLIC ACCOUNTANTS.

WHEREAS, the Borough desires to abolish the office of Elected Auditor and to appoint an Independent Auditor; and

WHEREAS, the Pennsylvania Borough Code specifically requires that the Borough pass an ordinance authorizing such appointment.

NOW THEREFORE, be it enacted and ordained by the Borough Council of Kulpmont Borough, Northumberland County, Pennsylvania, and it is hereby enacted and ordained by the authority of the same, as follows:

SECTION 1. An Independent Auditor shall be appointed annually, by resolution before the close of the fiscal year, to make an independent examination of the accounting records of the Borough for the fiscal year and the Independent Auditor shall also perform the other duties and exercise the powers as conferred upon the Independent Auditor under the Pennsylvania Borough Code.

SECTION 2. The Office of Elected Borough Auditor or Controller is hereby abolished effective April 14, 2021.

SECTION 3. Any Borough Auditor currently in office shall continue to hold office during the term for which elected, and such Borough Auditor or Controller shall not audit, settle, or adjust the accounts audited by the Independent Auditor but shall perform the other duties of the office.

This ordinance shall become effective five (5) days after the adoption hereof. DULY ENACTED AND ORDAINED BY Borough Council, of the Borough of Kulpmont, Northumberland County, Pennsylvania, this 14th day of April 2021, in lawful session duly assembled.

ATTEST:

Rhonda Wilk
Secretary

BY: _____
Nicholas Bozza, Mayor

BY: _____
Robert M. Slaby, President