

ORDINANCE NO. O2026-01

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENT WITH PERRY AND ASSOCIATES TO PREPARE THE CASH BASIS FINANCIAL STATEMENT (GASB-34 LOOK-ALIKE STATEMENTS) FOR FISCAL YEAR 2025

WHEREAS, it is required by state law that the City of Gallipolis be audited; and

WHEREAS, the State Auditor's Office previously provided their services for the City's GASB conversion, but can no longer do so. Upon the recommendation of the State Auditor's Office, Perry & Associates has offered to provide their services for the conversion of the financial statements for the fiscal year 2025; and

WHEREAS, the City of Gallipolis has decided to allow Perry & Associates to do the GASB-34 Look-alike Statements for the fiscal year 2025.

NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of Gallipolis, State of Ohio,

SECTION 1: That the City Manager is hereby authorized to enter into agreement with Perry & Associates for the 2025 GASB-34 conversion.

SECTION 2: The City Auditor is authorized at the direction of the City Manager to draw her warrants payable to Perry & Associates for an amount not to exceed Fifteen Thousand Dollars (\$15,000.00) for FY 2025.

SECTION 3: This Ordinance shall be in full force and effect at the earliest period of time allowed by law.

PASSED: February 3, 2026

ATTEST:

Shelly L. Clonch
Clerk of the City Commission
Shelly L. Clonch

Michael Fulks
President of the City Commission
Michael Fulks

The foregoing Ordinance is hereby approved as to form.

Andrew Noe
Gallipolis City Solicitor
Andrew Noe

The foregoing Ordinance is hereby approved as to funds according to City Charter.

Shelly L. Clonch
Gallipolis City Auditor
Shelly L. Clonch