

ORDINANCE NO. 363-23


AN ORDINANCE PROVIDING FOR THE STATE AUDITOR'S OFFICE OF THE STATE OF MISSOURI TO PERFORM AND AUDIT OF THE CITY'S FINANCIAL RECORDS.

WHEREAS, the City is requesting that an audit be performed by the Missouri State Auditor's Office for the purpose of determining whether there has been proper fiscal, budgetary and procurement policies and procedures for internal operations; and conformity and compliance with existing fiscal, budgetary, and procurement policies and procedures and to ensure that they do not contradict or conflict with the City code or State regulations; and compliance with governmental best practices in the financial management of fiscal, budgetary, and procurement policies and procedures and identification of areas of improvement as needed; and

WHEREAS, the City of Leadwood desires the Missouri State Auditor to conduct the audit in as expeditious manner as possible and to prepare a written report noting findings, recommendations, and conclusions; now therefore,

BE IT RESOLVED by the City of Leadwood, St. Francois County, Missouri, that the City hereby requests that the Missouri State Auditor conduct a comprehensive audit of the City's finances in accordance with this Resolution.

READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN, CITY LEADWOOD MISSOURI, THIS 13th day of June, 2023.



Robert Crump
Mayor, City of Leadwood MO

ATTEST:



Kendra Beyer City Clerk
City Clerk, of Leadwood MO