

ORDINANCE NO. 2 OF 2023

AN ORDINANCE TO ABOLISH THE OFFICE OF ELECTED BOROUGH AUDITOR AND ESTABLISH THE APPOINTMENT OF AN INDEPENDENT AUDITOR

The Borough Council of Port Royal Borough, Juniata County, Pennsylvania, enacts and ordains as follows:

Section 1. Statutory Authority.

Pursuant to authority granted to Borough Council under the provisions of the Borough Code, 8 C.S. §1005(7), provision is hereby made for the appointment of an independent auditor who shall be a certified public accountant registered in Pennsylvania, a firm of certified public accountants so registered or a competent public accountant or a competent firm of public accountants.

Section 2. Appointment; Powers and Duties.

Said independent auditor shall be appointed by the Borough Council annually by resolution before the close of the fiscal year to make an independent examination of the accounting records of the Borough of Port Royal for such fiscal year, and such independent auditor shall also perform the other duties and exercise the powers conferred upon the appointed independent auditor as provided by the law of the Commonwealth of Pennsylvania and more particularly the Borough Code (8 C.S. § 101 et seq.), including any amendments from time to time appertaining thereto.

Section 3. Report.

In addition to the duties and powers of the independent auditor as set forth in said Borough Code, it shall further be the duty of the independent auditor to timely furnish the Borough Council with a copy of the audit report and to meet and discuss the audit report with the Borough Council upon completion thereof.

Section 4. Office of Elected Borough Auditors abolished.

The Office of Elected Borough Auditors in the Borough of Port Royal is hereby abolished.


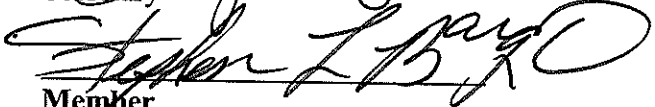
Section 5: All Ordinances or any parts thereof that are inconsistent herewith are hereby repealed and amended.

Section 6. Effective Date.

This ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect _____ from and after the date of its final passage and adoption.

ENACTED AND ORDAINED THIS 10 day of July, 2023.

Attest:

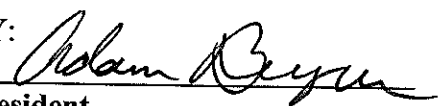

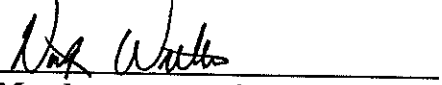
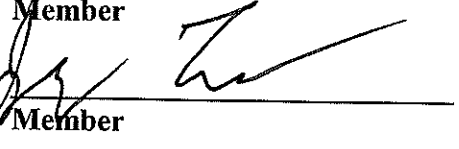

Secretary

Member

Member

Member

Member

PORT ROYAL BOROUGH

BY: 
President

Member

Member

Member