

RESOLUTION NO. 02-07

A RESOLUTION OF THE RIDGECREST CITY COUNCIL ACCEPTING THE CIP AUDIT AS PRESENTED, INCREASING THE AUTHORIZED NUMBER OF POSITIONS, AND INSTRUCTING THE CITY MANAGER TO RECUIT FOR A GRANT ACCOUNTANT TO COORDINATE THE COMPLIANCE AND ACCOUNTING REQUIREMENTS OF VARIOIUS FEDERAL AND STATE FUNDING PROGRAMS AND TO PREPARE AN APPROVED INDIRECT COST ALLOCATION PLAN

WHEREAS, the City Council of the City of Ridgecrest has duly adopted its annual budget;

WHEREAS, the current fiscal year's budget authorized staff to conduct a variety of supplemental auditing projects;

WHEREAS, the Auditing Firm of Caporicci, Cropper, and Larson have performed the CIP Audit for the previous three fiscal years, and submitted to the Director of Finance the final and completed audit and associated recommendations;

WHEREAS, the City Organization Committee has reviewed the Audit on two separate occasions and concur with the recommendations of the auditors and the City Manager;

NOW, THEREFORE, BE IT RESOLVED,

1. The Audit completed by CC&L is hereby accepted as presented to the City Organization Committee and subsequently to the City Council;
2. The number of authorized Full-time Equivalent Positions is hereby amended to reflect the addition of one (1) Full-time Grant Accountant/Administrator;
3. The City Manager is hereby directed to prepare an indirect cost allocation plan that will enable the City to capture indirect costs on Federal and State programs and is subsequently directed to amend the plan as occasion require.

APPROVED AND ADOPTED, this 16TH day of January 2002 by the following vote:

AYES: Mayor Morgan, Council Members Carter, Holloway, Martin, and Rollins

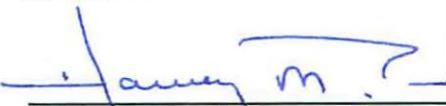
NOES: None

ABSENT: None

ABSTAIN: None


Steven P. Morgan, Mayor

ATTEST:


Harvey M. Rose
City Clerk