

RESOLUTION OF THE CITY COUNCIL

No. 168

Approved March 11, 2011

WHEREAS, James J. Lombardi, III, served with distinction, fortitude, and integrity as the City of Providence Internal Auditor for twelve years, from 1999 to 2011; and

WHEREAS, Mr. Lombardi consistently performed his duties and responsibilities on behalf of the people of Providence with the highest level of acumen and professionalism; and

WHEREAS, Mr. Lombardi was highly regarded for his commitment to the facts, his dedication to providing timely and accurate reports and information to the Council and the public, and his steadfast efforts to have the City follow appropriate accounting and budgeting practices; and

WHEREAS, Under the leadership of Mr. Lombardi, the Office of the Internal Auditor was professionalized, and fulfilled the powers and duties prescribed to the Internal Auditor in the Providence Home Rule Charter; and

WHEREAS, During his three terms as Internal Auditor, Mr. Lombardi conducted numerous audits of City departments that revealed improper operations, inefficient management and oversight, lax safeguards regarding City property, and spending in excess of departmental budgets; and

WHEREAS, As a result of Mr. Lombardi's audits, changes were made to various City policies, procedures, and ordinances, to ensure that such deficiencies were remedied; and

WHEREAS, Mr. Lombardi regularly issued informative and substantive reports to the Council regarding the finances of the City, alerting the Council to budgetary and spending issues that were contrary to established accounting and budgeting practices;



WHEREAS, The audits and reports prepared by Mr. Lombardi during his work as Internal Auditor gave the Council access to thorough analysis of budget and financial information; and

WHEREAS, Mr. Lombardi provided invaluable information and recommendations to the Council in its work adopting annual budgets; and

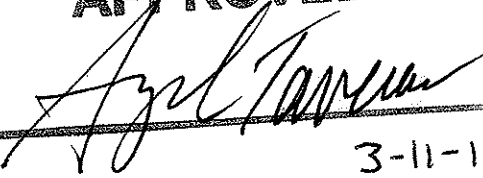
WHEREAS, In addition to work as Internal Auditor, Mr. Lombardi has established an impressive career in public service, including serving as an auditor for the Internal Revenue Service, leading a nonprofit tax clinic, and most recently, being appointed City Treasurer of the City of Providence.

NOW, THEREFORE, BE IT RESOLVED, That the City Council of the City of Providence does offer its sincere gratitude to James J. Lombardi, III, for his twelve years of service as the Internal Auditor of the City of Providence, and extends its best wishes for success to Mr. Lombardi as he continues his career in public service.

IN CITY COUNCIL
MAR - 3 2011
READ AND PASSED


PRES.

CLERK

APPROVED


3-11-11
MAYOR