

Resolution No.2019-02

WHEREAS: State Auditor Recommends Control Procedures to Obtain Maximum Internal Control Possible utilizing currently available staff including elected officials.

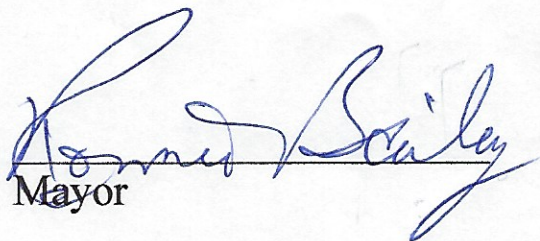
WHEREAS: Reconciliations, journal entries, meeting documents, and financial reports should be reviewed, signed, and dated by the Mayor or member of the Rowan City Council.

THEREFORE BE IT RESOLVED: That elected officials will review, sign, and date reconciliations, journal entries, meeting documents, and financial reports to maintain internal control.

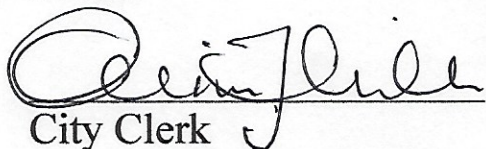
Motion by Bruns to adopt the foregoing Resolution.
2nd by Ketchum.

On a call of the roll the vote was as follows: Ayes: 5 Nays: 0

PASSED and APPROVED THIS 7th day of January,
2019.


Mayor

Attest:


City Clerk