

RESOLUTION # 5141

A RESOLUTION ADOPTING A POLICY MANUAL GOVERNING THE CITY'S USE OF INTERNAL CONTROLS TO BETTER PROVIDE FOR AND SAFEGUARD THE CITY'S FINANCIAL RESOURCES, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

Whereas, the City Council's adopted goals include "Develop and implement plans, policies, and programs to improve organizational structure, align staffing with community needs, and develop a culture that establishes customer service as the City's top priority, improves efficiency and effectiveness, and ensures the stewardship of public funds"; and

Whereas, the City's mission includes the providing for the stewardship of public funds; and

Whereas, the City's auditor identified the lack of written and formally adopted internal controls as a weakness within the city's financial operations; and

Whereas, the adoption of internal controls will help to safeguard the City's financial resources and enable the City to provide a higher level of service to our customers.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF KEWANEE THAT:

Section 1 That the following manual on Internal Controls is hereby established.

Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 11th day of March 2019.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney	X			
Council Member Michael Yaklich	X			
Council Member Chris Colomer	X			
Council Member Andrew Koehler	X			
Council Member Steve Faber	X			

