

RESOLUTION NO. 386

WHEREAS, Section 22 of the City of Prineville Charter provides that the City Recorder shall sign all orders on the treasury;

AND WHEREAS, Section 5 of Ordinance No. 355 provides that the Railway Commission, with approval of the City Council, shall make such regulations as may be necessary and for the best interests of said Railway;

AND WHEREAS, The City Administrator is the Recorder-Treasurer for the City of Prineville Railway and is empowered to sign all checks on said Railway;

AND WHEREAS, said Council proposes to establish an audit procedure for said City Recorder-Treasurer prior to signing said Railway checks;

NOW THEREFORE, BE IT RESOLVED

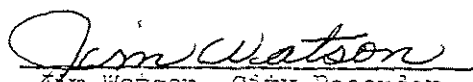
That the City Administrator/Recorder/Treasurer shall prior to the signing of all Railway checks personally review vouchers, statements, and invoices concerning each check, also, for purposes of inquiry, be given access to all accounting records of said Railway;

The City Administrator/Recorder/Treasurer shall immediately report any discrepancies to the Railway Commission who shall investigate the matter.

Passed by the City Council this 28 day of SEPT., 1971.

Approved by the Mayor this 28 day of SEPT., 1971

  
William P. Holtzclaw, Mayor

  
Jim Watson, City Recorder