



CITY OF CREEDMOOR

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MAYOR
 ROBERT V. WHEELER

CITY NAGER
 GERALD C. SMITH, SR

COMMISSIONERS
 KECHIA BRUSTMEYER-
 BROWN
 GEORGANA KICINSKI
 DEL MIMS
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RESOLUTION 2021-R-17.1

RESOLUTION TO AMEND THE CITY OF CREEDMOOR INTERNAL CONTROL POLICY TO ADD CASH RECEIPT PROCEDURE AT RECREATION FACILITIES

WHEREAS, it is the desire of the Board of Commissioners to change internal control policy adopted by Resolution 2016-R-

WHEREAS, the governing body and staff of the City of Creedmoor recognize the need for adding the cash receipt procedures at Recreation Facilities.

WHEREAS, it is the responsibility of the Finance Officer, to adopt a written policy outlining procedures for cash receipts.

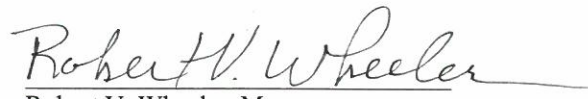
NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Creedmoor

Section 1. Adopts amendments to the City of Creedmoor Internal Control Policy dated November 15, 2016 (Attachment A).


Section 2. This resolution shall take effect immediately upon its passage.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Creedmoor, that the amended City of Creedmoor Internal Control Policy is hereby adopted and shall take effect on August 2, 2021.

Adopted this 2nd day of August, 2021.


 Robert V. Wheeler, Mayor

Attest:


 Gerald Smith, City Clerk

This resolution was omitted from the numbering scheme and has been numbered 17.1 to keep it in order.

- James Hicks
 City Clerk