

99-R-95

A RESOLUTION

Designating Signatories for Checks
or Warrants Drawn Against the
Ambulance Receipts and Refund Account

WHEREAS, all checks and warrants drawn upon the Ambulance Receipts and Refund Account are required to be signed by one of the officials designated below; and

WHEREAS, it is necessary and desirable to designate signatories for the Ambulance Receipts and Refund Account,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EVANSTON, COOK COUNTY, ILLINOIS:

That the individuals holding the following positions with the City of Evanston are authorized signatories of checks and warrants drawn upon the Ambulance Receipts and Refund Account:

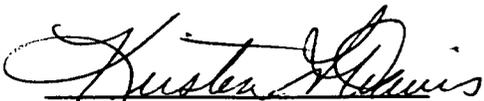
City Manager
Finance Director
Deputy Finance Director
Senior Accountant
City Clerk

Such checks and warrants shall require one of the signatures authorized herein.

BE IT FURTHER RESOLVED that a copy of this resolution be transmitted to the financial institutions.


Mayor

ATTEST:


City Clerk

Adopted December 11 1995