

66-R-97

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:

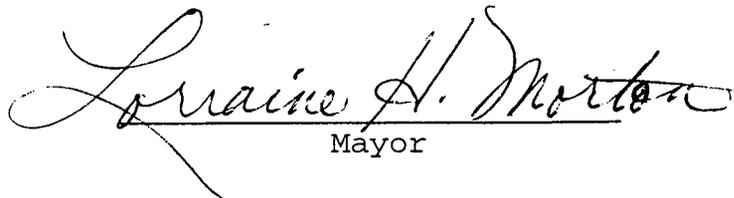
SECTION 1. That the individuals holding the following positions with the City of Evanston are authorized signatories of checks and warrants drawn upon the Ambulance Receipts and Refund Account:

City Manager  
Finance Director  
Accounting Manager  
Payroll Manager  
City Clerk

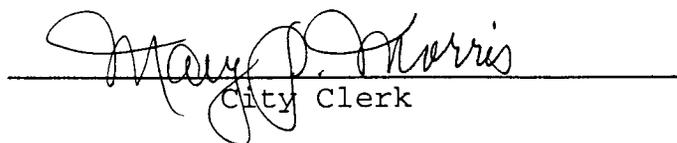
Such checks and warrants shall require one of the signatures authorized herein.

SECTION 2. That a copy of this Resolution be transmitted to the financial institutions.

SECTION 3. That this Resolution shall be in full force and effect from and after the date of its passage and approval in the manner provided by law.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk

Adopted: September 8, 1997