



1           WHEREAS, the City Council desires to adopt an internal policy requiring  
2 at least two signatures by authorized individuals on each check prepared and  
3 issued by the City at the direction of the City Manager or Finance Director.

4           THEREFORE, the City Council of the City of Belle Isle, Florida hereby  
5 resolves:

6           Section 1. Recitals. That the findings and premises contained in the  
7 above preamble are hereby deemed to be true and correct.

8           Section 2. Authorized Signatories. The City Council hereby authorizes  
9 the following individuals as authorized signatories on the City checking  
10 accounts while such persons hold their respective term of office on the City  
11 Council:

12           Commissioner Ed Gold	Commissioner Richard Miller
13           Commissioner Anthony Carugno	Commissioner James Partin
14           Commissioner Karl Shuck	Commissioner Sue Nielsen
15           Mayor Nicholas Fouraker	Commissioner Randy Holihan

16           If and when an individual member of the City Council listed above is no  
17 longer on the City Council, such member shall no longer be an authorized  
18 signatory for City checks and the City Manager and Finance Director shall not  
19 accept such former member's signature on any City check.

20           Section 3. Check Preparation. The City Manager, Finance Director or  
21 their respective City employee designee are responsible for preparing or  
22 directing the preparation of all checks to be issued by the City for signature  
23 by at least two of the authorized signatories set forth in Section 2 of this  
24 Resolution. Without requirement upon the City's bank(s) to verify both  
25 signatures, each check issued by the City must bear the signature of at least  
two authorized signatories as confirmed by the City Manager, Finance Director

1 or their respective City employee designee. No individual listed in Section 2  
2 of this Resolution: (i) shall draft or direct the drafting or issuance of any  
3 City check, or (ii) has the authority to draft or issue a counter check from  
4 any City bank account.

5 Section 4. Effective Date. This Resolution shall take effect upon its  
6 adoption.

7 Section 5. Conflicts. This Resolution supercedes and replaces Resolution  
8 21-05. Further, this Resolution shall supersede and replace any other  
9 conflicting resolutions to the extent of the conflict.

10 Adopted by the City Council on this \_\_\_\_ day of \_\_\_\_\_ 2021.

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\_\_\_\_\_  
NICHOLAS FOURAKER, MAYOR

14 Attest: \_\_\_\_\_

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Yolanda Quiceno, CMC-City Clerk

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Approved as to form and legality

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City Attorney

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STATE OF FLORIDA

COUNTY OF ORANGE

I, YOLANDA QUICENO, CITY CLERK OF BELLE ISLE, FLORIDA, do hereby certify that  
the above and foregoing Resolution 21-16 was duly and legally passed and adopted  
by the Belle Isle City Council in session assembled. At this session, a quorum  
of its members was present on the \_\_\_\_\_ day of \_\_\_\_\_ 2021.

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Yolanda Quiceno, City Clerk