RESOLUTION 2024-13

WHEREAS, the City of Stone Mountain maintains multiple bank accounts at Truist Bank (formerly SunTrust Bank) (the "Bank Accounts"); and

WHEREAS, the Bank Accounts are generally described as follows:

Account Name	Account Number (last four digits)
Payroll Account	0709
General Fund	7973
Storm Water Utility	7437
Seized Funds for Holding	1407
SPLOST Fund 09	2163
Farmers Market Fund 02	6789
ARPA Fund 12	5803
Confiscated Fund	8309

WHEREAS, the City's Charter provides, at Section 2.32 (Powers and Duties of Mayor), subsection (6) that the Mayor "shall sign, along with an individual so designated by majority vote of the city council, all checks for the payment of money"; and

WHEREAS, the City Council has historically appointed more than one other individual with authority to countersign checks for the payment of money.

NOW THEREFORE BE IT	Γ RESOLVED by the M	ayor and Cound	cil of the City of Stone
Mountain, Georgia, this	day of	_, 202, as fo	ollows:

1. That, in addition to the Mayor as required by the City's Charter, the signature of one additional individual from the following group of officials shall be required for all check disbursement transactions under the City's Bank Accounts:

City Manager	Shawn Edmondson (Operational)		
Council Member	Ryan Smith	(Mayor Pro Tem)	
Council Member	Teresa Crowe		

- 2. That the changes in check signing authority as directed by this Resolution shall be effective immediately upon adoption by the City Council and any prior check signing authority for previous individuals not named herein are hereby terminated.
- 3. Checks properly issued by the City and signed in accordance with this Resolution prior to the effective date hereof are hereby ratified.

Dr. Beverly Jones, Mayor	Assistant City Clerk	