RESOLUTION NO. 2019-14

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL, AMENDING RESOLUTION 2012-32 TO ALLOW THE USE OF ELECTRONIC SIGNATURES FOR CHECKS LESS THAN $10,000 (TEN THOUSAND DOLLARS)

WHEREAS, Resolution 2012-32 sets forth check signing, and wire and intra-bank transfer authority for the City of Bell, the Successor Agency to the Bell Community Redevelopment Agency and Community Housing Authority; and

WHEREAS, the City of Bell is acting on behalf of all of these agencies and desires to amend the signing requirements only for checks less than $10,000; and

WHEREAS, the current signature process has become costly and time consuming and impacts productivity by requiring every check to have a live signature; and

WHEREAS, permitting electronic signatures for checks less than 10,000 will increase efficiency; and

WHEREAS, additional security protections for electronic signatures will be placed in the current system by adding either the Accounting Manager or Finance Director as approvers of the electronic signature check printing process.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BELL DOES HEREBY:

SECTION 1. Allow electronic signatures for checks under $10,000 (ten thousand dollars).

PASSED, APPROVED AND ADOPTED this 27th day of March 2019.

Fidencio Joel Gallardo, Mayor

APPROVED AS TO FORM:

David Aleshire, City Attorney
CERTIFICATE OF ATTESTATION AND ORIGINALITY

I, Angela Bustamante, City Clerk of the City of Bell, hereby attest to and certify that the foregoing resolution is the original resolution adopted by the Bell City Council at a regular meeting held on the 27th day of March 2019, by the following vote:

AYES: Councilmembers Romero, Saleh, Valencia, Vice-Mayor Quintana and Mayor Gallardo

NOES: None

ABSENT: None

ABSTAIN: None

[Signature]
Angela Bustamante, City Clerk