

ORIGINAL

RESOLUTION NO. 682

FINANCIAL INTERNAL CONTROL POLICY

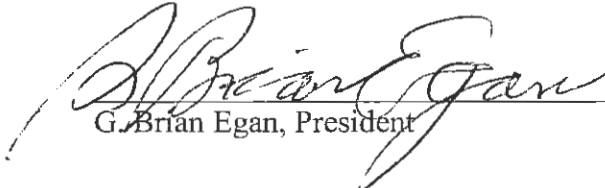
WHEREAS, the District has procedures in place for financial controls, and

WHEREAS, the Washington State Auditor has recommended that the District create a Financial Internal Control Policy, and

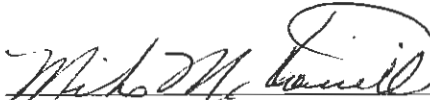
WHEREAS, the District has implemented a Financial Internal Control Policy that establishes accountability and financial guidelines, and

BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS of the East Wenatchee Water District that the Financial Internal Control Policy be adopted.

ADOPTED, by the BOARD OF COMMISSIONERS of the EAST WENATCHEE WATER DISTRICT, Douglas County, Washington at a regular meeting thereof, this 1st day of June 2016.


G. Brian Egan, President

ATTEST:


Mike McCourt, Secretary