RESOLUTION NO. 673
BOROUGH OF MALVERN
CHESTER COUNTY, PENNSYLVANIA

A RESOLUTION REQUIRING THREE SIGNATURES ON ALL CHECKS ON
BOROUGH ACCOUNTS. THE THREE SIGNATURES WILL CONSIST OF ONE
DESIGNATED MEMBER OF BOROUGH COUNCIL, THE BOROUGH SECRETARY,
AND THE BOROUGH TREASURER.

WHEREAS, the Borough Council of Malvern Borough is entrusted with public funds
and has the highest duty of care to handle such funds with full accountability and transparency,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Malvern
Borough, Chester County, Pennsylvania, that, as of January 1, 2014, three signatures, namely
Catherine O. Raymond, member of Borough Council, Sandra L. Kelley, Borough Secretary and
MaryLou Whitcomb, Borough Treasurer, shall be required on all checks written on all Borough
banking accounts.

RESOLVED by Borough Council this 6th day of January, 2014.

[Signature]
David G. Bramwell
President, Borough Council

APPROVED by the Mayor this 6th day of January, 2014.

[Signature]
David B. Burton
Mayor

ENACTED this 6th day of January, 2014.

[Signature]
Sandra L. Kelley
Borough Secretary