

Warren County Board of Supervisors

RESOLUTION NO. 120 OF 2026

RESOLUTION INTRODUCED BY SUPERVISORS ETU, CROCITTO, CONOVER, MADAY, BRUNO, STROUGH AND RUNYON

AUTHORIZING THE WARREN COUNTY RISK AND SAFETY COMMITTEE TO PREPARE ALL NECESSARY WARREN COUNTY FINANCE POLICIES AND INTERNAL PROCEDURES AS PART OF THE COUNTY'S RISK AND SAFETY MANUAL

WHEREAS, the establishment of clear financial policies and internal procedures is necessary to guide Warren County in budgeting, financial reporting, internal controls, procurement, asset management and compliance with applicable laws and regulations, and

WHEREAS, the Risk and Safety Committee requests that the Warren County Board of Supervisors authorize the Warren County Risk and Safety Committee to prepare all necessary Warren County finance policies and internal procedures as part of the County's Risk and Safety Manual, now, therefore, be it

RESOLVED, that the Warren County Board of Supervisors hereby authorizes the Warren County Risk and Safety Committee to prepare all necessary Warren County finance policies and internal procedures as part of the County's Risk and Safety Manual, and be it further

RESOLVED, that the Risk and Safety Committee shall present all proposed financial policies and internal procedures to the Finance & Budget Committee for review and formal approval, and be it further

RESOLVED, that once the financial policies and internal procedures are approved by the Warren County Board of Supervisors, the adopted policies and internal procedures shall be implemented and periodically reviewed to ensure continued effectiveness and compliance.