

Mr. Jones stated that the Wood Measurer had selected Circle Street as the wood stand, and moved that the Council confirm the same.  
Prevailed

Mr. Fuqua moved

That a Committee of two with the City Engineer be appointed to let out the grading and graveling of Meridian Street.

Prevailed

Committee Messrs Fuqua and Delzell

On motion the Council adjourned.

Attest

James McCready Mayor.

Alfred Stephens City Clerk

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Called Meeting

Council Chamber

August 29th 1855

The Council met at 8 O'Clock P.M., the Mayor and all members present, except Messrs Boaz and Goode.

The Mayor stated the object of the meeting was to adopt some means to have the water let into the Central Canal.

Mr. Jones presented the following Report.

The Board of Health would respectfully submit: that during the past summer the health has been unusually good till within the few past weeks. There is at present considerable Ague and Remittent Fever prevailing. The condition of the Central Canal the Board consider highly deleterious to the health of our Citizens, and would suggest that unless the water be turned in again till the season for the prevailing disease be over, the sickness must greatly increase and assume a much more fatal character.

J.S. Bobbs M.D. )

T. Bullard M.D. ( Committee

P.H. Jameson M.D.)

Concured in

Mr. Jones offered the following

Resolved,

That the City Marshal be directed to proceed immediately in person to let the water into the Canal let the consequences to the cleening be what they may, and that we will sustain the Marshal in the discharge of his duty.

Mr. Dunlap moved to amend by incerting, "That if the water is not let into the Canal by Saturday noon, the City Marshal &c.  
Prevailed

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In addition, the document outlines the procedures for handling discrepancies. If there is a difference between the recorded amount and the actual amount received or paid, it is crucial to investigate the cause immediately. This could be due to a clerical error, a missing receipt, or a fraudulent transaction.

The final section of the document provides a summary of the key points discussed. It reiterates the need for diligence and accuracy in all financial reporting. The document concludes with a statement of intent to continue to improve the system and ensure the highest level of integrity.

The second part of the document details the specific steps involved in the auditing process. It begins with the selection of a sample of transactions to be reviewed. This sample should be representative of the entire population of transactions and should include a mix of different types of transactions.

The auditor then performs a detailed examination of each transaction in the sample. This involves checking the supporting documentation, verifying the amounts, and ensuring that the entries are properly classified. Any irregularities or errors are noted and investigated further.

Once the sample has been reviewed, the auditor prepares a report summarizing the findings. This report includes a list of any errors identified, an assessment of the overall accuracy of the records, and recommendations for corrective action. The report is then presented to the management for their review and approval.

The document also discusses the role of internal controls in preventing errors and fraud. It highlights the importance of a strong control environment, including clear policies and procedures, segregation of duties, and regular monitoring and evaluation of the controls.

Finally, the document provides a list of references and resources for further information. It includes links to relevant accounting standards, regulatory requirements, and industry best practices. The document is intended to serve as a comprehensive guide for anyone involved in financial reporting and auditing.

Mr.Reid moved to amend by stricking all out from the word.in.  
Prevailed

Mr.Jones moved to lay the Resolution on the table.  
Did not Prevail.

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And the following Resolution was adopted.

Resolved,

That if the water is not let in the Canal by Saturday noon the City Marshal be directed to proceed immediately in person to let the water in.

Adopted by the following vote

Ayes Messrs Beck, Delzell, Dunlap, Douglass, Fuqua, Graydon, Horne, Keely, Mansur, Reid and Sulgrove  
Noes Mr.Jones.

Mr.Fuqua offered the following

Resolved,

That there be a Committee of three appointed to present An Ordinance providing for the filling of the Canal in Missouri Street to take effect at the proper time of the year.

Mr.Reid moved that the Resolution be laid on the table.

Prevailed

Mr.Delzell moved

That the City Engineer be directed to advertise for bids for grading and graveling Market Street and side walk between New Jersey and East Streets.

Prevailed.

Mr.Delzell moved

That the 22rd Section of the Ordinance relative to nuisances and other offences against the Police of the City, be put in force.

Prevailed.

On Motion the Council adjourned

Attest

Alfred Stephens, City Clerk.

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