

Attachment 2: Resolution Number 2013-05-01

**A RESOLUTION OF THE BOARD OF ALDERMAEN OF THE
VILLAGE OF FOLSOM ACKNOWLEDGING THAT THE
VILLAGE OF FOLSOM WILL MAINTAIN ITS OWN BOOKS ON
AN ACCRUAL BASIS**

Village of Folsom

Resolution Number: 2013-05-01

A RESOLUTION OF THE BOARD OF ALDERMEN OF THE VILLAGE OF FOLSOM ACKNOWLEDGING THAT THE VILLAGE OF FOLSOM WILL MAINTAIN ITS BOOKS ON AN ACCRUAL BASIS

WHEREAS, the Village of Folsom received a Schedule of Findings in connection with the audit conducted by Griffin & Company, LLC; and

WHEREAS, the said auditors recommended that the Village maintain its books on an accrual basis with a punch list of entries that are required to be made each month; and

WHEREAS, the Village of Folsom agrees with said recommendation;

NOW THEREFORE, Be It Resolved by the Board of Aldermen of the Village of Folsom, Louisiana in regular session convened that the Village of Folsom will maintain its books on an accrual basis with a punch list of entries that are required to be made each month. The accounting software's accounts payable function will be utilized to manage the accounts payable.

Moved For Adoption by Alderperson David Burris, Seconded by Alderperson X [Signature], was then submitted for a vote, the vote thereon being as follows:

Alderwoman, Jill Mathies Jill Mathies
Alderman, Donald Burris Donald Burris
Alderman, Lance Willie Lance Willie

And the resolution was adopted on this 10 day of June, 2013.

CERTIFICATE

I, Susan Wille, Village Clerk of the Village of Folsom, certify that the above and foregoing constitutes a true and correct copy of a Resolution passed and adopted by the Village of Folsom on the 10 day of June, 2013 at which meeting a quorum was present and voting.


Susan Willie, Village Clerk

June 10, 2013