

Attachment 4: Resolution No. 2013-05-02

A RESOLUTION OF THE BOARD OF ALDERMEN OF THE VILLAGE OF FOLSOM REQUIRING THAT PROCEDURES BE ESTABLISHED TO ENSURE CONTROLS ARE IN PLACE TO RECONCILE THE RECEIPTS WRITTEN TO THE CASH RECEIPTS AND/OR INDEPENDENTLY TRACK CITATIONS ISSUED BY THE VILLAGE OF FOLSOM'S POLICE DEPARTMENT FOR THE RELATED CASH RECEIPTS.

Village of Folsom

Resolution Number: 2013-05-02

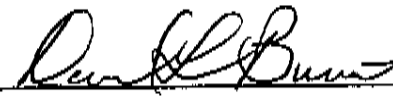
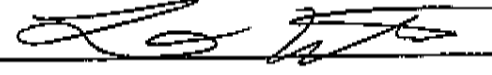
A RESOLUTION OF THE BOARD OF ALDERMEN OF THE VILLAGE OF FOLSOM REQUIRING THAT PROCEDURES BE ESTABLISHED TO ENSURE CONTROLS ARE IN PLACE TO RECONCILE THE RECEIPTS WRITTEN TO THE CASH RECEIPTS AND/OR INDEPENDENTLY TRACK CITATIONS ISSUED BY THE VILLAGE OF FOLSOM'S POLICE DEPARTMENT FOR THE RELATED CASH RECEIPTS

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 of Folsom establish procedures to ensure that controls are in place to reconcile the receipts written to the cash receipts and/or independently track citations issued by the Village of Folsom Police Department for the related cash receipts; and

WHEREAS, the Village of Folsom agrees with said recommendations.

NOW THEREFORE, Be It Resolved by the Board of Aldermen of the Village of Folsom, Louisiana in regular session convened that procedures will be established to ensure that controls are in place to reconcile the receipts written to the cash receipts and/or independently track citations written by the Village of Folsom's Police Department for the related cash receipts.

Moved For Adoption by Alderperson , Seconded by Alderperson , 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
 Susan Willie, Village Clerk

June 10, 2013