

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4687

COUNCIL SPONSOR: BELLISARIO/GROBY PROVIDED BY: COUNCIL ATTORNEY

RESOLUTION REQUESTING THAT THE LOUISIANA LEGISLATIVE AUDITOR REQUIRE THE INCLUSION OF A DETAILED REVIEW OF ALL CREDIT CARD EXPENDITURES WITHIN THE ENHANCED AUDIT PROCEDURES FOR ALL ST. TAMMANY PARISH PUBLIC ENTITIES

WHEREAS, LSA R.S. 24:513 provides for enhanced audits for public entities located in parishes having a population not less than two hundred twenty-five thousand and not more than two hundred fifty thousand; and

WHEREAS, by virtue of the population of St. Tammany Parish, St. Tammany Parish public entities are required to comply with said enhanced audits; and

WHEREAS, many local entities regularly use credit cards as part of day to day operations; and

WHEREAS, as a result of recent audit findings the use of credit cards requires more careful monitoring than traditional financial transactions.

THE PARISH OF ST. TAMMANY HEREBY RESOLVES that the St. Tammany Parish Council requests that the Louisiana Legislative Auditor include a detailed review of all credit card expenditures by St. Tammany Parish public entities as part of the enhanced audit procedures detailed in LSA R.S. 24:513.

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS AS FOLLOWS:

MOVED FOR ADOPTION BY: _____ SECONDED BY: _____

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

THIS RESOLUTION WAS DECLARED ADOPTED ON THE 1 DAY OF DECEMBER , 2016, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

MARTY DEAN, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK