

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4746

COUNCIL SPONSOR: BELLISARIO/GROBY PROVIDED BY: COUNCIL ATTORNEY

RESOLUTION REQUESTING THAT THE BOARDS OF ALL ST. TAMMANY PARISH PUBLIC ENTITIES COMPLETE A DETAILED REVIEW OF ALL CREDIT CARD EXPENDITURES ON A MONTHLY BASIS

WHEREAS, many financial transactions are now executed using credit card accounts; and

WHEREAS, most St. Tammany Parish public entities are in possession of at least one credit card account that is used to conduct financial transactions of behalf of said public entity; and

WHEREAS, though convenient, credit card users can be victims of both internal and external fraud; and

WHEREAS, the most efficient way to prevent fraudulent activity on credit card accounts is to implement a credit card policy and regularly review and reconcile the statements of said credit card accounts.

THE PARISH OF ST. TAMMANY HEREBY RESOLVES that that the St. Tammany Parish Council requests that the boards of all St. Tammany Parish public entities implement a policy regarding credit cards and review and reconcile the statements of any credit card accounts in use by said public entities on a monthly basis.

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 5 DAY OF JANUARY , 2017, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

STEVE STEFANCIK, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK