

TITLE A Resolution adopting the System Survey and Compliance Questionnaire required by the Legislative Auditor's Office of the State of Louisiana and to provide with respect thereto.	DATE 4/7/22	ORIGINATING DEPT./DIV. Finance/Administration SPONSOR OR COUNCIL MEMBER
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PURPOSE

This Ordinance or Resolution will have direct impact on Council District: **All**

BACKGROUND INFORMATION

As an integral part of the annual audit, the City Council must adopt the System Survey and Compliance Questionnaire. This is a requirement set forth by the Legislative Auditor for the State of Louisiana.

TIMETABLE

Introduction: **April 12, 2022**

Final Passage: **April 26, 2022**

SPECIAL PROCEDURAL REQUIREMENTS

NA

FINANCES

SOURCE OF FUNDS

NA

NA

CONCLUSION

FACT SHEET PREPARED BY: Kasey Brown, Interim CFO

RESOLUTION NO. ____ OF 2022

A RESOLUTION ADOPTING THE SYSTEM SURVEY AND COMPLIANCE QUESTIONNAIRE REQUIRED BY THE LEGISLATIVE AUDITOR'S OFFICE OF THE STATE OF LOUISIANA AND TO PROVIDE WITH RESPECT THERETO.

BY:

WHEREAS, the City of Shreveport received a questionnaire from the State Legislative Auditor which is to be completed as a required part of the audit for which we have engaged certified public accountants, Carr, Riggs & Ingram, LLC; and

WHEREAS, upon completion of the questionnaire it must be presented to and adopted by the governing body of the City of Shreveport by means of a formal resolution at an open meeting; and

WHEREAS, the completed questionnaire must then be given to the auditor engaged by the municipality who will, during the course of his regular audit, test the accuracy of the answers to the questionnaire and submit to the municipality and the Legislative Auditor a report containing his opinion as to the validity of the answers.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Shreveport in due, legal and regular session convened, that the attached Systems Survey and Compliance Questionnaire for the City of Shreveport be and the same is hereby adopted.

BE IT FURTHER RESOLVED that if any provision or item of this resolution or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this resolution which can be given effect without the invalid provisions, items or applications and, to this end, the provisions of this resolution are hereby declared severable.

BE IT FURTHER RESOLVED that all resolutions or parts thereof in conflict herewith are hereby repealed.

APPROVED AS TO LEGAL FORM:

CITY ATTORNEY'S OFFICE