



Regional Transit Authority  
2817 Canal Street  
New Orleans, LA 70119-6307

RESOLUTION NO. 21-059

STATE OF LOUISIANA  
PARISH OF ORLEANS

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**RESOLUTION FOR THE ACCEPTANCE OF THE 2020 FINANCIAL AUDIT**

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Introduced by Commissioner Sarwar, seconded by Commissioner Raymond.

**WHEREAS**, the Board of Commissioners retained the services of Carr, Riggs & Ingram to perform the financial statement audit for the year ending December 31, 2020; and

**WHEREAS**, Carr, Riggs & Ingram has conducted and completed the audit in accordance with Generally Accepted Auditing Standards, Government Auditing Standards issued by the Comptroller General of the United States; and

**WHEREAS**, the results of the 2020 Financial Audit were reviewed at the June 22, 2021 Board Meeting and the full report presented at July 27, 2021 Board Meeting;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Regional Transit Authority that the audited 2020 Financial Statements and schedules are accepted and approved for submittal to the Louisiana Legislative Auditors.

**THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:**

YEAS:	<u>8</u>
NAYS:	<u>0</u>
ABSTAIN:	<u>0</u>
ABSENT:	<u>0</u>

**AND THE RESOLUTION WAS ADOPTED ON THE 27<sup>th</sup> DAY OF JULY 2021.**

**FLOZELL DANIELS, JR.**  
**CHAIRMAN**  
**RTA BOARD OF COMMISSIONERS**