



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

RESOLUTION NO. _____

STATE OF LOUISIANA
PARISH OF ORLEANS

RESOLUTION FOR THE ACCEPTANCE OF THE 2020 FINANCIAL AUDIT

Introduced by Commissioner _____, seconded by Commissioner _____.

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: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 27th DAY OF JULY 2021.

FLOZELL DANIELS, JR.
CHAIRMAN
RTA BOARD OF COMMISSIONERS