



RESOLUTION NO. 23-048

STATE OF LOUISIANA
PARISH OF ORLEANS

RESOLUTION FOR THE ACCEPTANCE OF THE 2022 FINANCIAL AUDIT

Introduced by Commissioner Coulon, seconded by Commissioner DeFrancesch.

WHEREAS, the Board of Commissioners retained the services of Carr Riggs & Ingram to perform the audit of the Schedule of Federal Financial Assistance for the year ending December 31, 2022; and

WHEREAS, Carr Riggs & Ingram has conducted and completed the audit in accordance with Generally Accepted Auditing Standards, Government Auditing Standards, (1994 Revision) issued by the Comptroller General of the United States and the provisions of the Office of Management and Budget Circular A-133, Audits of State and Local Governments; and

WHEREAS, the results of the 2022 Financial Audit were presented at the June 27, 2023, Board Meeting; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority that the audited 2022 Schedule of Federal Financial Assistance is accepted and approved for submittal to the Federal Audit Clearinghouse (FAC).

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

YEAS:	<u>6</u>
NAYS:	<u>0</u>
ABSTAIN:	<u>0</u>
ABSENT:	<u>2</u>

AND THE RESOLUTION WAS ADOPTED ON THE 25th DAY OF JUNE 2023.

**MARK RAYMOND, JR.
CHAIRMAN
RTA BOARD OF COMMISSIONERS**