

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE AUDIT COMMITTEE TO PROVIDE NOTICE TO DEPARTMENTS, BOARDS, AND AGENCIES NOT INCLUDED IN THE CITY-WIDE ANNUAL AUDIT CONTRACT OF THEIR LEGAL OBLIGATION TO SUBMIT THEIR ANNUAL AUDIT TO THE CITY OF CHATTANOOGA.

WHEREAS, Tennessee Code Annotated 6-56-105(a) provides that “[t]he governing body of each municipality shall cause an annual audit to be made of the accounts and records of all department, boards, and agencies under its jurisdiction that receive and disburse funds;

WHEREAS, City Charter Section 3.177(c) provides that the Audit Committee established by the Charter shall manage and administer the process for selecting an external auditor;

WHEREAS, the City wants to ensure compliance with local and state law and look for efficiencies where possible;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the City Council authorizes the Audit Committee to provide notice to those departments, boards, and agencies not included in the city-wide annual audit contract of their legal obligation to submit such audit report to the City of Chattanooga.

BE IT FURTHER RESOLVED, a copy of the notice shall be submitted to the City Council Clerk and the Office of the City Attorney.

ADOPTED: _____, 2015

/mem