RESOLUTION NO. 28465

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: November 24, 2015

/mem

28465