

## 2019 Regular Session

HOUSE RESOLUTION NO. 174

BY REPRESENTATIVES CONNICK AND HILFERTY

LEGISLATIVE AUDITOR: Requests the legislative auditor to review the billing system of the New Orleans Sewerage and Water Board

## A RESOLUTION

2 To urge and request the legislative auditor to review the circumstances surrounding the New  
3 Orleans Sewerage and Water Board's letting, bidding, and awarding of contracts that  
4 pertain to its billing system and to review the implementation and oversight of its  
5 current billing system.

6 WHEREAS, Act No. 6 of the 1899 Extraordinary Session of the Legislature created  
7 the New Orleans Sewerage and Water Board to furnish, construct, operate, and maintain a  
8 water treatment and distribution system and a sanitary sewerage system for the city of New  
9 Orleans; and

10 WHEREAS, in 1903, the Drainage Commission of the city of New Orleans was  
11 merged with the Sewerage and Water Board in order to consolidate drainage, water, and  
12 sewerage programs under one agency for more efficient operations; and

13            WHEREAS, the Sewerage and Water Board set out to fulfill its goals of providing  
14    the city with adequate drainage, sewerage collection, and drinking water by constructing new  
15    facilities with funds from a local property tax; and

16 WHEREAS the audit reports for the Sewerage and Water Board over the last three  
17 years have established and found inadequate billing practices; and

18 WHEREAS, the legislative auditor issued a report in November 2018 that found that  
19 the board did not have adequate written contract policies and procedures over record  
20 keeping, procurement, monitoring, change orders, and payments; and

1        WHEREAS, the Sewerage and Water Board has failed to properly bill commercial  
2 and residential customers; and

3        WHEREAS, the public as a whole has lost confidence in the Sewerage and Water  
4 Board to properly serve the city of New Orleans and properly bill for its services; and

5        WHEREAS, the Sewerage and Water Board, by its inadequate billing, has failed to  
6 collect revenue duly owed, thereby endangering the public safety and welfare of its  
7 customers because the board is not providing infrastructure necessary for proper drainage  
8 and sewerage collection.

9        THEREFORE, BE IT RESOLVED that the House of Representatives of the  
10 Legislature of Louisiana does hereby urge and request the legislative auditor to review the  
11 circumstances surrounding the New Orleans Sewerage and Water Board's letting, bidding,  
12 and awarding of contracts that pertain to its billing system and to review the implementation  
13 and oversight of its current billing system, including procurement of contractors and  
14 subcontractors and the sufficiency of monitoring and testing to ensure contract deliverables  
15 are met.

16        BE IT FURTHER RESOLVED that the House of Representatives of the Legislature  
17 of Louisiana also requests that the legislative auditor assess the board's efforts to resolve  
18 implementation issues, such as incorrect billing, and make recommendations for  
19 improvement.

20        BE IT FURTHER RESOLVED that a copy of this Resolution be transmitted to the  
21 legislative auditor and the executive director of the New Orleans Sewerage and Water Board.

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#### DIGEST

The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

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HR 174 Engrossed

2019 Regular Session

Connick

Requests that the legislative auditor review the circumstances surrounding the New Orleans Sewerage and Water Board's letting, bidding, and awarding of contracts that pertain to its billing system and to review the implementation and oversight of its current billing system.