

BILL NO. 15-2024

ORDINANCE NO. 5020

**AN ORDINANCE ADOPTING THE CITY'S RISK ASSESSMENT AND INTERNAL CONTROL FISCAL YEAR 2023-2024**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DE SOTO AS FOLLOWS:

Section 1. The City of De Soto, Missouri, Risk Assessment, and Internal Control Fiscal Year 2022

Section 2. From and after the date of passage of this Ordinance, the Risk Assessment and Internal Control Fiscal Year 2024-2025 attached hereto containing components of Internal Control utilizing the methodology prescribed by Committee of Sponsoring Organization of the Treadway Commission ("COSO"). A copy of same shall be maintained on file in the City Clerk's Office.

Section 3. If any part of this Ordinance shall be held unconstitutional or constitutionally in doubt, the same shall not affect the remaining parts of this Ordinance.

Section 4. This Ordinance shall be in full force and effect from and after its date of passage.

READ BY TITLE ONLY TWO (2) TIMES, COPIES OF THE PROPOSED ORDINANCE HAVING BEEN AVAILABLE FOR PUBLIC INSPECTION PRIOR TO THE TIME THE BILL WAS UNDER CONSIDERATION BY THE CITY COUNCIL, AND PASSED BY THE CITY COUNCIL OF THE CITY OF DE SOTO, MISSOURI, THIS 19th DAY OF August 2024

Autumn Blanchard  
MAYOR

ATTEST:

[Signature]  
CITY CLERK

