

Report Highlights

City of Shreveport

MICHAEL J. "MIKE" WAGUESPACK, CPA Audit Control #50220005 Investigative Audit Services • October 2022

Why We Conducted This Audit

We began our audit after receiving numerous complaints regarding the City's operations.

What We Found

City's Purchase of Insurance did not Comply with City Charter or City Policy

Prior to Mayor Adrian Perkins' installation on December 29, 2018, the City of Shreveport (City) risk services department changed the agent of record (AOR) for the City's excess workers' compensation insurance policy at the request of a member of the mayor-elect's transition team. After Mayor Perkins took office, the City also changed the AOR for its property insurance. Although required by the City Charter, the workers' compensation insurance coverage amount was not approved by the City Council. In addition, changes of the AOR occurred without a request for proposal as required by the City's purchasing policy.

Mayor's Travel

Mayor Perkins took 23 trips, totaling \$35,845, from January 1, 2019 to December 31, 2021. Sixteen of the trips included expenses, totaling \$3,210, that may have violated City of Shreveport travel and procurement and travel card policies and procedures. In addition, 16 of the Mayor's 23 travel expense statements (69.7%) were completed between 31 and 101 days after the event.