

STATE OF LOUISIANA
CITY OF WEST MONROE

RESOLUTION NO. _____ MOTION BY: _____
SECONDED BY: _____

A RESOLUTION TO APPROVE AND ACCEPT THE AUDIT FOR THE FISCAL YEAR BEGINNING JULY 1, 2023, AND ENDING JUNE 30, 2024, AND TO OTHERWISE PROVIDE WITH RESPECT THERETO.

WHEREAS, the City of West Monroe, Louisiana, is a municipality organized under the laws of the State of Louisiana, and

WHEREAS, a Louisiana municipality is required to have a financial and compliance audit of its books and records conducted annually; and

WHEREAS, the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, have reviewed the Audit submitted to them, and deem it to be correct and valid; and

WHEREAS, the Louisiana Legislative Auditor from time-to-time requires the City also engage an independent accountant to examine compliance with the State’s Agreed Upon Procedures (SAUP), and the Mayor and Board of Aldermen have reviewed that report submitted to them, and the findings noted therein.

NOW, THEREFORE,

SECTION 1. BE IT RESOLVED by the Mayor and Board of Alderman of the City of West Monroe, Louisiana, in special and legal session convened, that the Audit of the City of West Monroe, Louisiana for the fiscal year beginning July 1, 2023 and ending June 30, 2024, be and it is hereby approved and adopted, with a copy to be furnished to the Louisiana Legislative Auditor.

SECTION 2. BE IT FURTHER RESOLVED by the Mayor and Board of Alderman of the City of West Monroe, Louisiana, in special and legal session convened, that the Independent Accountant's report on applying Statewide Agreed-Upon Procedures (SAUP) for the fiscal year beginning July 1, 2023 and ending June 30, 2024, be and it is hereby approved and adopted, with a copy to be furnished to the Louisiana Legislative Auditor.

The above Resolution was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in special and legal session convened, voted on by yea and nay vote, passed and adopted this 12th day of December, 2024, the final vote being as follows:

YEA: _____
NAY: _____
NOT VOTING: _____
ABSENT: _____

ATTEST:

APPROVED THIS 12TH DAY OF
DECEMBER, 2024

ANDREA PATE, CITY CLERK
CITY OF WEST MONROE
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR
CITY OF WEST MONROE
STATE OF LOUISIANA