

RESOLUTION NO. 2023 – 39

THE FISCAL YEAR 2022 ANNUAL AUDIT FOR THE CITY OF CULLMAN

WHEREAS, Section 11-46-85 of the Code of Alabama 1975 requires the Mayor to annually appoint an independent auditor to conduct an examination of all books and accounts of the City of Cullman in accordance with the generally accepted auditing standards and to make a full report to the Cullman City Council in writing and under oath;

WHEREAS, Section 11-46-85 of the Code of Alabama 1975 requires the Cullman City Council to spread the full report from the independent auditor upon the minutes;

WHEREAS, the Mayor has appointed Warren Averett CPAs and Advisors to conduct the annual audit for fiscal year 2022;

WHEREAS, Warren Averett CPAs and Advisors has completed the annual audit for fiscal year 2022 and delivered the full report to the Cullman City Council;

NOW THEREFORE BE IT RESOLVED by the Cullman City Council in the State of Alabama that the fiscal year 2022 annual audit is now spread upon the minutes.

ADOPTED BY THE CITY COUNCIL this the 10th day of April, 2023.

President of the City Council

ATTEST:

City Clerk

APPROVED BY THE MAYOR this the 10th day of April, 2023.

Mayor