

RESOLUTION NO. 2026 – 87

TO APPROVE THE 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 2025;

WHEREAS, Warren Averett CPAs and Advisors has completed the annual audit for fiscal year 2025 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 2025 annual audit is now spread upon the minutes.

ADOPTED BY THE CITY COUNCIL this the 20th day of April, 2026.

President of the City Council

ATTEST:

City Clerk

APPROVED BY THE MAYOR this the 20th day of April, 2026.

Mayor

COUNCIL AGENDA REQUEST

Date: 04/13/2026

Department: Finance Name: Pam Leslie

Phone: 256-775-7104 Email: pleslie@cullmanal.gov

Type of request (select all that apply):

- Alcohol License
- Budget Amendment
- Contract Approval
- Public Comment
- Special Event
- Other
- Annexation
- Change Order
- Petition
- Resolution
- Tax Abatement
- Bid Award
- Codification Change
- Proclamations
- Rezoning
- Variance

Reason for Request:

To approve FY 2025 annual financial audit

Supporting Documentation:

Attach supporting documentation.

Signature:  

Signed by: BF9AC810E20C46A...

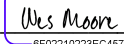
Approval Sequence:

1. Administration – City Clerk’s Office

Verifies form is completed and proper documentation is attached.

Approved to Move Forward Rejected Return to Requestor

Comments:

Signature:  Date: April 14, 2026 | 8:33 AM CDT

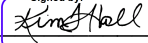
Signed by: 8F02210223EC457...

2. Council Committee Chairperson - Kim Hall

Ensures necessity of the request.

Approved to Move Forward Rejected Return to Admin

Comments:

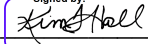
Signature:  Date: April 14, 2026 | 8:52 AM CDT

Signed by: 373F5C72C0C944B...

3. Council President

Approved for Council Agenda Rejected Return to Committee

Comments:

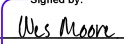
Signature:  Date: April 14, 2026 | 8:53 AM CDT

Signed by: 373F5C72C0C944B...

4. Administration – City Clerk’s Office

Added to Council Agenda Date of Meeting: 04/20/2026

Comments:

Signature:  Date: 04/14/2026

Signed by: 8F02210223EC457...