



Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119-6307

RESOLUTION NO. 24-066

FILE ID NO. 24-122

STATE OF LOUISIANA
PARISH OF ORLEANS

RESOLUTION FOR THE ACCEPTANCE OF THE CY2023 FINANCIAL AUDIT

Introduced by Commissioner Walton, seconded by Commissioner Sams.

WHEREAS, the Board of Commissioners retained the services of Carr Riggs & Ingram to perform the audit of the Schedule of Federal Financial Assistance for the year ending December 31, 2023; and

WHEREAS, Carr Riggs & Ingram has conducted and completed the audit in accordance with Generally Accepted Auditing Standards, Government Auditing Standards, (1994 Revision) issued by the Comptroller General of the United States and the provisions of the Office of Management and Budget Circular A-133, Audits of State and Local Governments; and

WHEREAS, the results of the 2023 Financial Audit were presented at the December 17, 2024, Board Meeting; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority that the audited 2023 Schedule of Federal Financial Assistance is accepted and approved for submittal to the Federal Audit Clearinghouse (FAC).

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THE FOREGOING WAS READ IN FULL, AND THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:	<u>5</u>
NAYS:	<u>0</u>
ABSTAIN:	<u>0</u>
ABSENT:	<u>1</u>

AND THE RESOLUTION WAS ADOPTED ON THE 17th DAY OF DECEMBER 2024.



**FRED NEAL, JR.
CHAIRMAN
RTA BOARD OF COMMISSIONERS**