



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

RESOLUTION NO. _____

FILE ID NO. _____

STATE OF LOUISIANA
PARISH OF ORLEANS

**RESOLUTION FOR THE ACCEPTANCE OF THE CY2024 FINANCIAL AUDIT, SINGLE
AUDIT & STATEWIDE AGREED-UPON PROCEDURES**

Introduced by Commissioner _____, seconded by Commissioner
_____.

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, 2024; 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 2024 Financial Audit, Single Audit & Statewide Agreed-Upon Procedures were presented at the October 28, 2025, Board Meeting; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority that the audited 2024 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: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE ____ DAY OF OCTOBER 2025.

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