

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 5C

Council Meeting Date: July 21, 2026

ITEM TITLE: **RESOLUTION**

INTRODUCED BY: **Mayor Andrew "FoFo" Gilich**

CONTACT PERSON: **Richard Weaver, Chief Administrative Officer**

SUMMARY EXPLANATION:

Resolution acknowledging receipt of the Municipal Audit for Fiscal Year ending September 30, 2025.

Resolution ✓ Ordinance _____ Public Hearing _____ Routine Agenda _____

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify): _____

Submittal Authorization: Council President _____ Mayor ✓

STAFF RECOMMENDATION:

COUNCIL ACTION: Motion By: _____ Second By: _____

<u>Vote:</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>AFR</u>	<u>ABST</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>AFR</u>	<u>ABST</u>
	Gray	_____	_____	_____	_____	Tisdale	_____	_____	_____	_____
	Marshall	_____	_____	_____	_____	Glavan	_____	_____	_____	_____
	Nail	_____	_____	_____	_____	Shoemaker	_____	_____	_____	_____
	Creel	_____	_____	_____	_____					

ACTION TAKEN:

km072126cexc

Resolution No.

RESOLUTION ACKNOWLEDGING RECEIPT OF THE MUNICIPAL AUDIT
FOR FISCAL YEAR ENDING SEPTEMBER 30, 2025

WHEREAS, Section 21-35-31, Mississippi Code of 1972, as amended, requires the City of Biloxi to engage the services of an auditor and to have an audit performed under rules and regulations established by that office for each fiscal year; and

WHEREAS, said statute also requires the City send copies of the municipal audit to the State Auditor and to have a synopsis of the audit or report, in a format prescribed by the State Auditor, published within thirty (30) days of its receipt by the governing authorities; and,

WHEREAS, on December 23, 2025, the City entered into a contract with the Certified Public Accounting Firm of Alexander, VanLoon, Sloan, Levens & Favre, PLLC to perform the City's municipal audits for certain years including the Fiscal Year ending on September 30, 2025; and

WHEREAS, a representative of the auditing firm has now delivered a copy of said audit to the City of Biloxi and it is now necessary to send copies of the audit to the State Auditor as required by Section 21-35-31, MCA, and have it published in the manner required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BILOXI, MISSISSIPPI, AS FOLLOWS:

SECTION ONE: The findings, conclusions and statements of fact contained in the preamble are hereby adopted, ratified and incorporated herein.

SECTION TWO: The receipt of the municipal audit of the City of Biloxi for the Fiscal Year ending September 30, 2025, as prepared by the Certified Public Accounting Firm of Alexander, VanLoon, Sloan, Levens & Favre, PLLC, is hereby acknowledged.

SECTION THREE: The Mayor, Municipal Clerk, and all other appropriate and necessary municipal employees are hereby authorized to send two copies of the audit to the State Auditor and to publish the synopsis of the City of Biloxi Municipal Audit for the Fiscal Year ending September 30, 2025, in time and manner required by law.

SECTION FOUR: This resolution shall take effect and be in force from and after adoption.