

RESOLUTION 2024-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANDERA, TEXAS ACKNOWLEDGING RECEIPT AND PRESENTATION OF THE COMPREHENSIVE ANNUAL AUDIT AND FINANCIAL REPORT FOR FISCAL YEAR ENDING SEPTEMBER 30, 2023; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, Texas Local Government Code Section 103.001 states that a municipality shall have its records audited annually and shall have an annual financial statement prepared based on the audit; and,

WHEREAS, the City's Auditor has completed the annual audit for the fiscal year ending September 30, 2023; and,

WHEREAS, the Comprehensive Annual Financial Report is presented to Council after the completion of audit of all City of Bandera funds; and,

WHEREAS, the annual financial statement including the auditor's opinion on the statement, shall be filed in the office of the municipal secretary or clerk within 180 days after the last day of the municipality's fiscal year; and,

WHEREAS, the City Council hereby acknowledges receipt of the comprehensive annual financial report for fiscal year ending September 30, 2023.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BANDERA, TEXAS:

Section 1. The City Council of the City of Bandera, Texas hereby acknowledges the receipt and presentation of the comprehensive annual financial report for fiscal year ending September 30, 2023.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of

such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

PASSED AND APPROVED this 23rd day of April 2024.

Mayor, Rebeca Gibson

ATTEST:

Jill Shelton, City Secretary