**AGENDA ITEM:** Approval of Resolution 2025-013 authorizing the acceptance of the 2023-

2024 financial audit.

**SUBMITTED BY**: Allyson Wright, City Treasurer

## **BACKGROUND:**

The City of Bandera is required to conduct an annual financial audit in accordance with state law and generally accepted accounting principles (GAAP). The audit for Fiscal Year 2023-2024 has been completed by Neffendorf and Blocker and reviewed by City staff. The final audit report provides an overview of the City's financial position and compliance with applicable financial regulations.

## **FISCAL ANALYSIS:**

None.

## **RECOMMENDATION:**

Approval.