

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BURLESON, TEXAS, ACCEPTING THE ANNUAL AUDIT FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2023, APPROVING THE ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR THE YEAR ENDING SEPTEMBER 30, 2023, AND APPROVING THE SINGLE AUDIT REPORT AS OF SEPTEMBER 30, 2023.

WHEREAS, on an annual basis, the City of Burleson (“City”) conducts an audit of the City’s basic financial statements through an independent accounting firm; and

WHEREAS, the City retained Weaver and Tidwell, LLP, to conduct a financial audit of City for the fiscal year ending September 30, 2023; and

WHEREAS, Weaver and Tidwell, LLP, completed said financial audit; and

WHEREAS, the financial audit included a review of the City’s Annual Comprehensive Financial Report for the fiscal year ending September 30, 2023, and an evaluation of the City’s internal control over financial reporting; and

WHEREAS, Weaver and Tidwell, LLP, found the City’s representations and financial statements in the Annual Comprehensive Financial Report for the year ending September 30, 2023, present fairly, in all material respects, the financial position of the City; and

WHEREAS, Weaver and Tidwell, LLP, did not issue a management letter after its audit of the City’s internal control over financial reporting as there were no material weaknesses or recommendations for strengthening controls identified; and

WHEREAS, the City Council desires to accept the results of the audit, approve the City’s Annual Comprehensive Financial Report for the fiscal year ending September 30, 2023, and approve the Single Audit Report as of September 30, 2023.

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

Section 1.

The City Council hereby accepts the results of the audit performed by Weaver and Tidwell, LLP, approves the City’s Annual Comprehensive Financial Report for the fiscal year ending September 30, 2023, which is attached as Exhibit A, and approves the Single Audit Report as of September 30, 2023, which is attached as Exhibit B.

Section 2.

That the effect of this ordinance takes effect immediately.

PASSED, APPROVED, AND SO RESOLVED by the City Council of the City of Burleson, Texas, on the _____ day of _____, 20____.

Chris Fletcher, Mayor City of Burleson, Texas

ATTEST:

APPROVED AS TO FORM:

Amanda Campos, City Secretary

E. Allen Taylor, Jr., City Attorney