

CITY OF EVERMAN, TEXAS

RESOLUTION NO. 2025-06-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVERMAN, TEXAS, ACCEPTING THE FISCAL YEAR 2024 ANNUAL AUDIT REPORT AS PRESENTED AND ATTACHED HERETO AS EXHIBIT A; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Everman, Texas is required by law and best municipal financial practices to conduct an annual independent audit of its financial statements and operations; and

WHEREAS, the firm of Pattillo, Brown & Hill, LLP, Certified Public Accountants, was engaged to perform the independent audit of the City's financial records for Fiscal Year 2024; and

WHEREAS, the FY 2024 Annual Audit Report has been completed and presented to the City Council in accordance with applicable auditing standards and governmental accounting principles; and

WHEREAS, the City Council has reviewed and discussed the findings, financial statements, and related materials included in the Annual Audit Report, and finds the report to be acceptable and accurate in its representation of the City's financial position;

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

SECTION 1. The City Council hereby formally accepts the Fiscal Year 2024 Annual Audit Report as presented by Pattillo, Brown & Hill, LLP, and as attached hereto as **Exhibit A**.

SECTION 2. The City Manager or his designee is hereby authorized to submit the accepted report to all appropriate agencies, entities, and interested parties, and to take any additional action necessary to ensure compliance with state and local reporting requirements.

SECTION 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED this ____ day of _____, 2025, by the City Council of the City of Everman, Texas.

APPROVED:

Ray Richardson, Mayor

ATTEST:

Mindi Parks, City Secretary

APPROVED AS TO FORM:

Victoria Thomas, City Attorney