



## AGENDA ITEM SUMMARY FORM

**PROPOSED MEETING DATE:** June 7, 2023  
**PREPARED BY:** Lydia Collins, Director  
**DEPARTMENT:** Finance

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### AGENDA ITEM DESCRIPTION:

Consideration, discussion, and possible action on the acceptance of the City of Manor, Texas Annual Financial Report and Independent Auditors' Report Year ended September 30, 2022.

### BACKGROUND/SUMMARY:

Atchley and Associates started their initial field work started November 29<sup>th</sup>- December 1<sup>st</sup>, 2022.

**LEGAL REVIEW:** Not Applicable  
**FISCAL IMPACT:** No  
**PRESENTATION:** Yes  
**ATTACHMENTS:** Yes

- Annual Financial Report and Independent Auditors' Report Year ended September 30, 2022

### STAFF RECOMMENDATION:

It is the city staff's recommendation that the City Council approve and accept the City of Manor, Texas Annual Financial Report and Independent Auditors' Report Year ended September 30, 2022

**PLANNING & ZONING COMMISSION:**      **Recommend Approval**      **Disapproval**      **None**

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