

RESOLUTION NO. 2020-10-03 AA

**A RESOLUTION APPROVING THE FISCAL YEAR 2014-2015 ANNUAL AUDIT
AND FINANCIAL STATEMENT**

WHEREAS, pursuant to Chapter 103 of the Texas Local Government Code, a municipality shall have its records and accounts audited annually and shall have a financial statement prepared based on the audit; and

WHEREAS, pursuant to Chapter 103 of the Texas Local Government Code, the City of Brackettville, Texas has employed, at its own expense, Sonia Valdez Junfin, of Junfin Valdez Accounting Services, a certified public accountant who is licensed in this state, to conduct an audit and prepare an annual financial statement for fiscal year 2014-2015; and

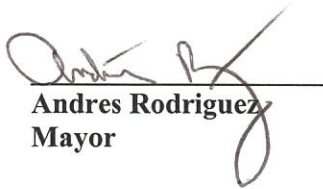
WHEREAS, the City Council of the City of Brackettville finds that it would be in the best interest of the City and the citizens of Brackettville, Texas to approve the audit and financial statement for the fiscal year 2014-2015 presented by Junfin Valdez Accounting Services.

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

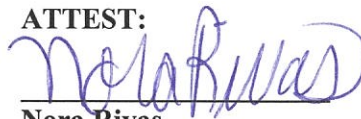
SECTION 1. The City Counfil hereby approves the Fiscal Year 2014-2015 Annual Audit and Financial Statement presented by Junfin Valdez Accounting Services.

SECTION 2. Pursuant to Chapter 103 of the Texas Local Government Code, 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.

READ, PASSED, AND APPROVED this 10th Day of MARCH, A.D., 2020.



Andres Rodriguez
Mayor

ATTEST:


Nora Rivas
City Administrator