

**TOWN OF WESTLAKE**

**RESOLUTION NO. 24-74**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WESTLAKE, TEXAS, ACCEPTING THE ANNUAL COMPREHENSIVE FINANCIAL REPORT PRESENTED BY BROOKS WATSON & CO., FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023.**

**WHEREAS**, Section 103.001 of the Local Government Code requires that a municipality shall have its records and accounts audited annually and shall have an annual financial statement prepared based on the audit; and

**WHEREAS**, Section 103.002 of the Local Government Code requires that a municipality shall employ at its own expense a certified public accountant who is licensed in this state or a public accountant who holds a permit to practice from the Texas State Board of Public Accountancy to conduct the audit and to prepare the annual financial statements; and

**WHEREAS**, the Town Council finds that the passage of this Resolution is in the best interest of the citizens of Westlake.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF WESTLAKE:**

**SECTION 1:** That, all matters stated in the Recitals hereinabove are found to be true and correct and are incorporated herein by reference as if copied in their entirety.

**SECTION 2:** That the Town Council does hereby accept the Annual Comprehensive Financial Report from Brooks Watson & Co., for the fiscal year ended September 30, 2023, attached as *Exhibit "A"*.

**SECTION 3:** If any portion of this Resolution shall, for any reason, be declared invalid by any court of competent jurisdiction, such invalidity shall not affect the remaining provisions hereof and the Council hereby determines that it would have adopted this Resolution without the invalid provision.

**SECTION 4:** That this resolution shall become effective from and after its date of passage.

**PASSED AND APPROVED ON THIS 11<sup>th</sup> DAY OF NOVEMBER, 2025.**

ATTEST:

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Kim Greaves, Mayor

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Dianna Buchanan, Town Secretary

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Wade Carroll, Town Manager

APPROVED AS TO FORM:

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L. Stanton Lowry, Town Attorney