



**AGENDA**  
**CITY COUNCIL WORK SESSION**  
**TUESDAY, JANUARY 18, 2022**  
**6:00 PM**  
**HISTORIC CHURCH BUILDING - 403 N 7TH STREET**  
**SANGER, TEXAS**

**1. Call Meeting to Order**

**2. PRESENTATION FROM AUDITORS**

Overview of the Annual Financial Report and related audit by BrooksWatson & Co. for the fiscal year ending September 30, 2021. (Gray)

**3. Overview of Items on the Regular Agenda**

**4. Adjourn**

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted on the City Website, and on the bulletin board, at the City Hall of the City of Sanger, Texas, a place convenient and readily accessible to the general public at all times. Said notice was posted on the following date and time, and remained posted continuously for at least 72 hours prior to the scheduled time of said meeting and shall remain posted until meeting is adjourned.

A handwritten signature in blue ink that reads "Kelly Edwards".

\_\_\_\_\_  
Kelly Edwards, City Secretary  
City of Sanger, Texas



January 13, 2022, at 4:00 PM

\_\_\_\_\_  
Date/Time Posted

*This facility is wheelchair accessible and accessible parking spaces are available. Requests for additional accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at (940) 458-7930 for further information.*

**AGENDA MEETING DATE:** January 18, 2022

**TO:** John Noblitt, City Manager

**FROM:** Clayton Gray, Finance Director

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**ITEM/CAPTION:**

**PRESENTATION FROM AUDITORS**

Overview of the Annual Financial Report and related audit by BrooksWatson & Co. for the fiscal year ending September 30, 2021. (Gray)

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**AGENDA TYPE:** Work Session

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**ACTION REQUESTED:**

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**BACKGROUND:**

The City is required under the Texas Local Government Code and City Charter to have an audit of its financial statements each year. This audit must be conducted by an independent Certified Public Accountant. The audit was performed by BrooksWatson & Co.

The annual audit was conducted in accordance with governmental accounting standards and fulfills the requirements set in state law. The audit resulted in an unmodified (“clean”) opinion indicating that the financial statements are presented fairly, in all material aspects, in accordance with generally accepted financial principles.

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**LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:**

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**FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:**

**FUNDS:**

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**STAFF RECOMMENDATION/ACTION DESIRED:**

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