



**BROWNSVILLE PUBLIC UTILITIES BOARD
FISCAL YEAR 2023 DEBT OBLIGATIONS POST ISSUANCE COMPLIANCE**

POLICY AND PROCEDURE COMPLIANCE

	PROCEDURE		POLICY AND PROCEDURE COMPLIANCE	
	SECTION	YES	NO	COMMENTS
1	5.1	v		
2	5.1.1	v		
3	5.2	v		
4	5.3	v		
5	5.3.7	v		
6	5.4	v		
7	5.5	v		No Action Required
8	5.7	v		No Action Required
9	5.8	v		No Action Required
10	5.9	v		
11	5.10	v		
12	5.10.1.4	v		
13	5.10.1.5	v		
14	5.12	v		No Action Required

I, Miguel A. Perez, the undersigned, Chief Financial Officer of the Brownsville Public Utilities Board, do hereby certify, as of the date below, that BPUB is in full compliance with BPUB's Debt Obligations Post Issuance Compliance Policy and Procedures (Number FIN-1002 and FIN-1002-P).

Miguel A. Perez
Miguel A. Perez

Chief Financial Officer
Brownsville Public Utilities Board

2/29/24
Date