

AGENDA ITEM NO. _____



AGENDA ITEM SUMMARY FORM

PROPOSED MEETING DATE: September 16, 2026
PREPARED BY: Belen Peña, Director
DEPARTMENT: Finance

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, 2025.

BACKGROUND/SUMMARY:

City Charter (Section 8.12) requires an independent audit by a certified public accountant (CPA) at the close of each fiscal year. The CPA shall be independent of the City and its officers.

ATTACHMENTS: No
