AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Meeting Date	6/16/2026	**Agenda Items**	
Approved by City Manager		**Presenter(s)**	Karla Wilson
Reviewed by City Attorney		**Department**	Finance Department
Subject	Discussion and possible action on engaging KM&L, LLC for professional financial audit services for the 2025-2026 fiscal year ending September 30, 2026.		
Attachments / Supporting documents	KM&L Engagement Letter dated May 14, 2026		
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	$32,000 (50% General Fund/50% Enterprise Fund)	
	Account Number:	10-20-6515; 20-11-6515	
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

Attached is an engagement letter from KM&L Certified Public Accountants for professional auditing services of all City funds and required supplementary information as required by the Governmental Accounting Standards Board for the year ended September 30, 2026, which covers Fiscal Year 2025 – 2026.

The formal approval of the engagement letter is a requirement for the audit to begin. Field work for this audit is expected to begin on approximately January 25, 2027, but data gathering will begin at fiscal year end. Audit reports are to be issued no later than March 16, 2027.

Recommended Action

Staff recommends approval.