



AGENDA MEMO

Business of the City Council

City of Sweeny, Texas

Meeting Date	01/30/2024	Agenda Item	
Approved by City Manager		Presenter(s)	Karla Wilson, Finance Director
Reviewed by City Attorney		Department	Finance
Subject	Discussion and possible action on engaging Kennemer, Masters, and Lunsford for professional financial audit services for the 2022 – 2023 Fiscal Year ending September 30, 2023.		
Attachments	Engagement letter		
Financial Information	Expenditure Required:		
	Amount Budgeted:		\$23,500
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

Attached is an engagement letter from Kennemer, Masters, & Lunsford for professional auditing services of all City funds and required supplementary information procedures as required by the Governmental Accounting Standards Board for the year ended September 30, 2023, which covers Fiscal Year 2022 – 2023.

The formal approval of the engagement letter is a requirement for the audit to begin - field work for this audit is scheduled to begin the week of February 5, 2024.

Recommended Action

Staff recommends approval.