



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Meeting Date	7/15/2025	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 2024-2025 fiscal year ending September 30, 2025.		
Council Strategic Goals	This meets the strategic goal of Government Sustainability by protecting the City's financial integrity and ensure government transparency.		
Attachments / Supporting documents	KM&L Engagement Letter dated June 18, 2025		
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	\$35,000 (50% General Fund/50% Enterprise Fund)	
	Account Number:	50-20-6820; 50-11-6820	
	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, required supplementary information as required by the Governmental Accounting Standards Board, and a single audit on federal awards for the year ended September 30, 2025, which covers Fiscal Year 2024 – 2025.

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 12, 2026 with reports to be issued no later than March 31, 2026.

Recommended Action

Staff recommends approval.