



CITY OF
CORPUS CHRISTI

AGENDA MEMORANDUM

Action Item for the Audit Committee Meeting January 13, 2026

DATE: January 13, 2026

TO: Peter Zanoni, City Manager

FROM: Sergio Villasana, CPA, CGFO Director of Finance & Procurement
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Overview of Audit Process for FY 2025 Annual Comprehensive Financial Report by
Weaver and Tidwell, LLP External Auditors

STAFF PRESENTER(S):

	<u>Name</u>	<u>Title/Position</u>	<u>Department</u>
1.	Sergio Villasana	Director of Finance & Procurement	Finance & Procurement

OUTSIDE PRESENTER(S):

	<u>Name</u>	<u>Title/Position</u>	<u>Department</u>
1.	Matt Rogers	Audit Director	Weaver and Tidwell, LLP

BACKGROUND AND FINDINGS:

The audit firm, Weaver and Tidwell, LLP, was awarded the contract to perform the annual external audit of the City's financial statements in September 2024. The contract is for three years with an option to extend for an additional two years. The initial contract will expire on September 4, 2027.

For the Fiscal Year 2025 Annual Comprehensive Financial Report (ACFR), Matt Rogers, Audit Director, will provide an overview of the audit process and a status update with the Audit Committee.

ALTERNATIVES:

N/A

FISCAL IMPACT:

N/A

Funding Detail:

N/A

RECOMMENDATION:

N/A

LIST OF SUPPORTING DOCUMENTS:

Presentation