



AGENDA MEMORANDUM
City Council Meeting of June 11, 2024

DATE: May 15, 2024
TO: Peter Zaroni, City Manager
FROM: Constance P. Sanchez, Chief Financial Officer
constancep@cctexas.com
361-826-3189

**Briefing on FY 2023 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. Heather Hurlbert | Assistant City Manager | City Manager's Office |

OUTSIDE PRESENTER(S)

| <u>Name</u> | <u>Title/Position</u> | <u>Agency Name</u> |
|----------------|-----------------------|-------------------------|
| 1. Matt Rogers | Senior Manager, Audit | Weaver and Tidwell, LLP |

BACKGROUND AND FINDINGS:

Weaver and Tidwell, LLP, the City of Corpus Christi's external auditors, have completed the financial audit for the City of Corpus Christi for the fiscal year ended September 30, 2023. This information was presented to the Audit Committee on April 30, 2024 and is now being presented to the entire City Council. Matt Rogers, Senior Manager of Audit with Weaver and Tidwell, LLP will review the process, methodology, and results of the FY2023 financial audit.

LIST OF SUPPORTING DOCUMENTS:

PowerPoint Presentation