FORT WORTH®

Audit and Finance Committee

AGENDA

TO BE HELD AT 1:00 pm, Tuesday October 13, 2026

City Council Work Session Room

100 Fort Worth Trail, Fort Worth, Texas

COMMITTEE MEMBERS:

Council Member Macy Hill

Council Member Deborah Peoples

Council Member Dr. Mia Hall

Council Member Chris Jamieson

Council Member Jeanette Martinez

CITY STAFF:

Patrice Randle, City Auditor

Reginald Zeno, Chief Financial Officer

Denis McElroy, Senior Assistant City Attorney

1. CALL TO ORDER

2. APPROVAL OF AUGUST 4, 2026 MEETING MINUTES

3. BRIEFINGS

3.1. FY2026 Annual Comprehensive Financial Report (ACFR) and Single Audit – Planning Presentation – Rachel Ormsby and Dan Barron, Forvis Mazars

3.2. Internal Audit Work Plan and Activities Update – Patrice Randle, City Auditor

3.3. Review of Monthly Financial Report for Fiscal Month 11 – Kate Perry, Controller and Assistant Finance Director and Christianne Simmons, Chief Transformation Officer

4. EXECUTIVE SESSION

The Audit and Finance Committee may conduct a closed meeting in order to discuss matters permitted by the following sections of Chapter 551 of the Texas Government Code:

1. Seek the advice of its attorney about pending or contemplated litigation, settlement offers, or any matter in which the duty of the attorney for the Audit and Finance Committee under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the Texas Open Meetings Act [Tex. Govt. Code §551.071]:
    a. legal issues concerning any current agenda item;

2. Discuss the purchase, sale, lease or value of real property, as authorized by Section 551.072 of the Texas Government Code, where deliberation in an open meeting would have a detrimental effect on the position of the Corporation in negotiations with a third party; and
3. Discuss or deliberate negotiations relating to any economic development negotiations, as authorized by Section 551.087 of the Texas Government Code.
4. Discuss security matters as authorized by Section 551.076 and Section 551.089 of the Texas Government Code.

5. ADJOURNMENT

The location identified on this agenda is the location at which the presiding officer will be physically present and presiding over the meeting. Members of the City Council may be participating remotely in compliance with the Texas Open Meetings Act and the Council Rules of Procedure.

Fort Worth City Hall and the City Council Work Session Room are wheelchair accessible. Persons with disabilities who plan to attend this meeting and who may need accommodations, auxiliary aids, or services such as interpreters, readers, or large print are requested to contact the City's ADA Coordinator at (817) 392-7525 or e-mail ADA@FortWorthTexas.gov at least 72 hours prior to the meeting so that appropriate arrangements can be made. If the City does not receive notification at least 72 hours prior to the meeting, the City will make a reasonable attempt to provide the necessary accommodations.