City of Corpus Christi

1201 Leopard Street
Corpus Christi, TX 78401
corpuschristitx.gov

Meeting Agenda - Final

Audit Committee

POSTED
11/13/2026 4:06:07 PM
Rebecca Huerta
City Secretary

Thursday, November 19, 2026 | **9:00 AM** | **City Hall, 6th Floor Conference Room**

PUBLIC NOTICE

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact the City Secretary's Office (at 361-826-3105) at least 48 hours in advance so that appropriate arrangements can be made.

Audit Committee Members:

Roland Barrera, Chair
Sylvia Campos
Mark Scott
Kaylynn Paxson

A. Roll Call

B. Public Comment:

THE OPEN MEETINGS ACT PROHIBITS THE COMMITTEE FROM RESPONDING AND DISCUSSING YOUR COMMENTS AT LENGTH. THE LAW ONLY AUTHORIZES THEM TO DO THE FOLLOWING:

1. *Make a statement of factual information.*
2. *Recite an existing policy in response to the inquiry.*
3. *Advise the citizen that this subject will be placed on an agenda at a later date*

C. Agenda Items:

The following items are for discussion and possible action.

1. 26-1634 Motion to approve minutes of the September 2, 2026 Audit Committee Meeting

Attachments: Motion to Approve September 2, 2026 Meeting Minutes.pdf

2. 26-1382 Motion to Accept A26-004 Fire Station No. 8 Construction Audit

Attachments: 2. Agenda Memo - Fire Station No. 8.pdf
2a. Fire Station No 8 Talson Presentation.pdf
2b. Fire Station No. 8 Construction Audit Report - FINAL.pdf

3. 26-1745 Motion to Accept F26-003 Finance and Procurement-Procurement Card Expenses and Spending Follow - Up Report

Attachments: 3. Agenda Memo - F26-006 Finance and Procurement – Procurement Card Exp
Signed Final Report - F26-003 P-Card Follow-Up Report (002).pdf

4. 26-1715

Motion to recommend approval of the calendar year 2027 Annual Audit Plan and referral to City Council for final approval.

Attachments: 4. Agenda Memo - Motion 2027 Proposed Annual Audit Plan.pdf
4a. 2027 Proposed AuditPlan Dashboard .pdf

5. 26-1807 Motion to approve the proposed Audit Committee Meeting Calendar for 2027

Attachments: 5. Motion to accept 2027 AC Meeting Calendar.pdf
5a. 2027 Proposed AC Meeting Calendar.pdf

D. Briefings:

The following items are for discussion only. There will be no action taken and public comment will not be solicited.

6. 26-1748 City Auditor's Update

Attachments: 6. City Auditor Update.pdf
6a.CPE Compliance Dashboard 2025-2026 (11).pdf
6b. ORG Chart Names.pdf
6c. CC FollowUp Dashboard 2022-2026.pdf
6d. FWA Memo.pdf
6e. 2026 KPI.pdf

E. Adjournment