



# City of Corpus Christi

1201 Leopard Street  
Corpus Christi, TX 78401  
corpuschristitx.gov

## Meeting Minutes - Final

### Audit Committee

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Tuesday, January 13, 2026

8:30 AM

City Hall, 6th Floor Conference Room

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#### PUBLIC NOTICE

##### Audit Committee Members:

Roland Barrera, Chair      Mark Scott  
Sylvia Campos              Kaylynn Paxson

**A. Audit Committee Chairman Roland Barrera to call meeting to order and call the roll.**

Audit Committee Chairman Roland Barrera called the meeting to order at 8:40 a.m. Samantha Chapa called the roll and verified that a quorum of the Audit Committee was present. Council Members present at roll call were Barrera, Scott, and Campos. Council Member Paxson arrived at 8:50 a.m.

**B. Public Comment:**

No Public Comment.

**C. Agenda Items:**

1. [26-0043](#) Motion to approve minutes of the November 11, 2025 meeting

**Attachments:**      [Motion to approve minutes of November 11, 2025](#)

A motion to approve was made by Campos, seconded by Scott, and carried unanimously.

2. [26-0047](#) Overview of Audit Process for FY 2025 Annual Comprehensive Financial Report by Weaver and Tidwell, LLP External Auditors

**Attachments:**      [Agenda Memo - FY25 ACFR Audit Overview](#)  
[FY25 ACFR Audit Overview Audit Committee Presentation](#)

This item was presented. No action taken.

3. [26-0044](#) Motion to accept F25-007 Legal Department - Open Records Requests Follow-Up Report

**Attachments:** [Agenda Memo - Motion to accept F25-007 Legal Department – Open Records Requests Follow-Up Report](#)  
[3a. F25-007 Legal Department - Open Records Requests Follow-Up Report](#)

A motion to approve was made by Paxson, seconded by Campos, and carried unanimously.

4. [26-0062](#) Motion to accept F25-010 Police Training Academy Construction Contract Closeout Follow-Up Report

**Attachments:** [4. Agenda Memo - Motion to accept F25-010 Police Training Academy](#)  
[4a. F25-010 Police Training Academy Follow-Up Report](#)

A motion to approve was made by Paxson, seconded by Scott, and carried unanimously.

5. [26-0055](#) Motion to accept F25-011 Construction Audit of Terminal Building Rehabilitation Phase II Follow-Up Report

**Attachments:** [5. Agenda Memo - Motion to accept F25-011 Engineering - Construction Closeout Follow-Up](#)  
[5a. F25-011 Engineering - Construction Closeout Follow-Up Report](#)

A motion to approve was made by Campos, seconded by Paxson, and carried unanimously.

6. [26-0046](#) Motion to approve the 2026 Proposed Audit Committee Meeting Calendar

**Attachments:** [Agenda Memo - Motion to approve the 2026 Proposed Audit Committee Meeting Calendar](#)  
[2026 Proposed Audit Committee Meeting Calendar](#)

A motion to approve was made by Campos, seconded by Paxson, and carried unanimously.

7. **26-0070** Discuss the Annual Report for Boards, Commissions, and Committees

**Attachments:** Agenda Memo - Discuss the Annual Report for Boards, Commissions, and Committees  
Boards Committees and Commission Annual Report Memo  
Board and Commission Annual Report

Discussed, No action taken.

**D. Briefings:**

8. [26-0048](#) City Auditor's Update

**Attachments:** [City Auditor's Update](#)  
[CPE Compliance Dashboard 2025-2026](#)  
[CAO Org Chart](#)  
[Five Year Follow-Up Dashboard](#)  
[Fraud, Waste, and Abuse Allegations by Category](#)  
[Development Services Department Allegation](#)  
[2026 Approved Audit Plan](#)  
[2026 Audit Targeted Completion Dates](#)

The City Auditor briefed the committee on staff updates, projects completed and in progress, and updates for the calendar year 2026.

**E. Executive Session:**

**F. Adjournment**

Audit Committee Chairman Roland Barrera adjourned the meeting at 9:24 a.m.