



College Station, TX

Meeting Agenda

City Council Audit Committee

1101 Texas Ave, College Station, TX 77840

Internet: www.microsoft.com/microsoft-teams/join-a-meeting

Meeting ID: 253 745 024 273 58 | Passcode: SS6gd96a

Phone: 833- 240- 7855 | Phone Conference ID: 566 777 24#

The City Council may or may not attend this meeting.

March 23, 2026

3:00 PM

1938 Executive Conference
Room

1. Call meeting to order and consider absence requests.

2. Hear Visitors.

At this time, the Chairperson will open the floor to citizens wishing to address issues not already scheduled on today's agenda. Each citizen's presentation will be limited to three minutes in order to allow adequate time for the completion of the agenda items. Comments will be received and city staff may be asked to look into the matter, or the matter may be placed on a future agenda for discussion. A recording may be made of the meeting; please give your name and address for the record.

3. Agenda Items.

- 3.1. Presentation, discussion, and possible action of minutes for the City Council Audit Committee meeting held on December 15, 2025.
- 3.2. Presentation, discussion, and possible action regarding the Annual External Audit and Annual Comprehensive Financial Report (ACFR).
- 3.3. Presentation, discussion, and possible action regarding the Audit of Payroll Superuser Governance & Activity Oversight.
- 3.4. Presentation, discussion, and possible action to provide an update on the progress of the Fiscal Year 2026 Audit Plan.

4. Discussion and possible action on future agenda items.

A member may inquire about a subject for which notice has not been given. A statement of specific factual information or the recitation of existing policy may be given. Any deliberation shall be limited to a proposal to place the subject on an agenda for a subsequent meeting.

5. Adjourn.

Adjournment into Executive Session may occur in order to consider any item listed on the agenda if a matter is raised that is appropriate for Executive Session discussion.

I certify that the above Notice of Meeting was posted on the website and at College Station City Hall, 1101 Texas Avenue, College Station, Texas, on March 16, 2026 at 5:00 p.m.

City Secretary

This building is 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 asked to contact the City Secretary's Office at (979) 764-3541, TDD at 1-800-735-2989, or email adaassistance@cstx.gov at least two business days prior to the meeting so that appropriate arrangements can be made. If the City does not receive notification at least two business days prior to the meeting, the City will make a reasonable attempt to provide the necessary accommodations.