



**BROWNSVILLE  
PUBLIC UTILITIES BOARD**

Al Villarreal, Committee Chair

Notice of an Audit Committee Meeting of the  
Brownsville Public Utilities Board

MEETING DATE: **May 20, 2026**  
MEETING TIME: **12:00 PM**  
MEETING LOCATION: **SRWA Facility  
SRWA Board Room  
1255 N. FM 511  
Brownsville, Texas 78526**

**Dial In: 1-408-418-9388**

**Access Code: 2495 547 1567# #**

Notice is hereby given that some members of the board and/or administration may participate in the Committee Meeting via videoconference.

Members of the public may listen to the meeting as it is being held by dialing one of the numbers listed below (same access code above). Because of technology limitations, only a limited number of callers will be allowed to call in, however, a recording of the meeting will be made available to the public after the meeting on [BPUB's website](#).

**DISCUSSION AND POSSIBLE ACTION ON THE FOLLOWING MATTERS:**

**MEETING AGENDA**

**Call Open Meeting to Order at 12:00 PM**

**PUBLIC COMMENT**

Please note the following:

**PUBLIC COMMENTS WILL ONLY BE ACCEPTED IN WRITING NO LATER THAN ONE (1) HOUR IN ADVANCE OF THE MEETING BY SENDING THEM TO**

**PublicComments@brownsville-pub.com. In the body of the email please include date, your name, your address, phone number, agenda item number, if applicable, or subject of discussion, and your comments.**

**• THERE IS A THREE (3)-MINUTE TIME LIMIT PER SPEAKER. THE PRESIDING**

OFFICER MAY, BUT IS NOT REQUIRED TO, ALLOW ADDITIONAL TIME TO A SPEAKER.

- THE SPEAKER MUST IDENTIFY BY NAME, ADDRESS, AND ORGANIZATIONAL AFFILIATION (IF ANY) BEFORE SPEAKING.
- QUESTIONS AND COMMENTS SHOULD BE ADDRESSED TO THE BOARD AS A WHOLE, NOT TO INDIVIDUAL BOARD MEMBERS, THE CEO, OR MEMBERS OF THE AUDIENCE.
- IF AN ISSUE ADDRESSED IS NOT INCLUDED ON THE AGENDA, NO FORMAL ACTION WILL BE TAKEN.

#### ITEMS FOR PRESENTATION AND DISCUSSION

1. Presentation and Discussion of Audit Committee Calendar - Melida Pinales
2. Presentation and Discussion of Pending Certain Items not Completed Fiscal Year (FY) 2024-2025 - Melida Pinales
3. Presentation and Discussion of Annual Audit Plan FY 2025/2026 Status Update - Melida Pinales
4. Presentation and Discussion of Audit Reports for FY 2025-2026
  - a. Audit Reports with No Findings
  - b. Audit Reports with Findings
  - c. Six Month Follow-up Recommendations Implemented
  - d. Six Month Follow-up (Pending) Certain Items not Completed - Melida Pinales
5. Presentation and Discussion of Pending Certain Items not Completed FY 2025/2026 - Melida Pinales
6. Discussion and/or Requests for Future Agenda Items -

Adjournment



Alonzo Villarreal (May 14, 2026 15:22:38 CDT)

Al Villarreal, Committee Chair

The Brownsville Public Utilities Board (BPUB) Audit Committee reserves the right to adjourn into executive session at any time to discuss any of the matters listed above, as authorized by Texas Government Code § 551.071 (Consultation with Attorney), § 551.072 (Deliberations about Real Property), § 551.074 (Personnel Matters), § 551.076 (Deliberations about Security Devices), § 551.086 (Public Utility Competitive Matters), § 551.087 (Economic Development), and § 551.089 (Department of Information Resources).

BPUB reserves the right to change the Meeting Room within the BPUB SRWA Facilities. If the

specified room in the BPUB SRWA Facilities is changed before the Meeting after posting Notice, staff will direct attendees to the room in which the Meeting will be held.

I certify that a copy of the foregoing agenda of items to be considered by the BPUB was posted on 5/14/26.

ATTEST:

R DeLeon  
Rosie De Leon, Recording Secretary

| Dial by your location:<br>1-408-418-9388 (US Toll) |                                 |
|--|---------------------------------|
| 1-617-315-0704 (Boston)                            | 1-312-535-8110 (Chicago)        |
| 1-469-210-7159 (Dallas)                            | 1-720-650-7664 (Denver)         |
| 1-904-900-2303 (Jacksonville)                      | 1-213-306-3065 (Los Angeles)    |
| 1-646-992-2010 (New York City)                     | 1-602-666-0783 (Phoenix)        |
| 1-206-207-1700 (Seattle)                           | 1-202-860-2110 (Washington, DC) |