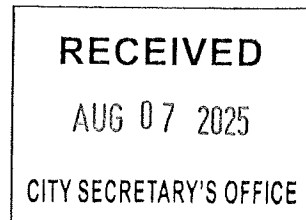


City of Corpus Christi City Secretary's Office Council Action Request

TO: Rebecca Huerta, City Secretary

FROM: Council Member Carolyn Vaughn, At Large
Council Member Eric Cantu, District 3
Council Member Kaylynn Paxson, District 4



COPIES TO: Mayor & Council
Peter Zanon, City Manager
Miles Risley, City Attorney

SUBJECT:

ACTION REQUEST:

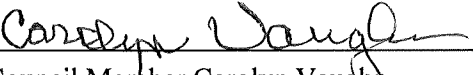
Per Council Policy 16.d., we are requesting that the following item be placed on the next available City Council agenda, which is August 12, 2025.

Motion for consideration, discussion and possible action to amend the current Fiscal Year Budget of the City of Corpus Christi to prohibit the use of any additional City of Corpus Christi funding and/or support payable to or for the benefit of the United Corpus Christi Chamber of Commerce. This would include but not be limited to direct financial expenditure, in-kind services, or uncompensated staff time including but not limited to:


- Sponsorships, contributions, and/or dues payments;
- Purchase of tickets or tables for events hosted by or affiliated with the United Corpus Christi Chamber of Commerce;
- Use of City staff time or resources except as directly authorized by the City Manager and reported to the City Council;
- Events such as the Mayors State of the City designed to financially benefit the United Corpus Christi Chamber of Commerce, not the City of Corpus Christi;
- Use of City-owned facilities such as, but not limited to, the American Bank Center, the Corpus Christi Museum of Science and History, and other public City of Corpus Christi facilities without paying the authorized facility rates normally available to the general public.

Further, direct the City Manager to ensure that no additional expenditures, contracts, staff time, or in-kind services shall be authorized or executed in support of United Corpus Christi Chamber of Commerce activities for the remainder of FY2024-2025 that might extend into future budget years. This direction shall apply regardless of the City Manager's authorized discretionary spending authority.

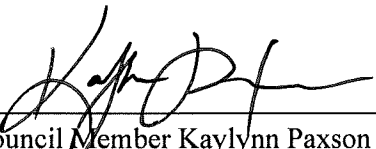
However, because of the vital role and importance of the Military to our region, support for the South Texas Military Task Force is authorized with direction to the City Manager to provide updates and reports to the Council on activities and expenditures. Additionally, expenses, direct and in-kind, provided to support the Conquer the Coast Event should be identified and reported and may represent an exception to this provision for 2025. However, the City Manager is directed to capture and provide a comprehensive financial event recap provided to Council within 30 days following the event of total City costs including but not limited to direct and indirect expenses such as financial, public resources, venues and staff time.



Council Member Carolyn Vaughn



Council Member Eric Cantu



Council Member Kaylynn Paxson