



GARLAND

INTERNAL AUDIT

NOTICE OF A MEETING OF THE CITY COUNCIL CITY OF GARLAND, TEXAS

AUDIT COMMITTEE

**Garland City Hall – Council Work Session Room - First Floor
200 N. Fifth St.
Garland, Texas**

March 24, 2014

3:30 PM

Notice is hereby given that a meeting of the City Council of the City of Garland, Texas, meeting as the Audit Committee, will be held to consider the following:

1. Opening Remarks/Roll Call
2. Approval of December 9, 2014 meeting minutes
3. Deloitte Presentation
 - Governance Letter - Draft
 - Report to Management - Draft
 - Single Audit Report - Draft
 - Comprehensive Annual Financial Report - Draft
4. Recyclables Processing and Marketing Agreement Audit
5. Building Inspection - Management controls over collection of fees Audit
6. GP&L T&D Capital Reimbursement Audit
7. Accounts Receivable Cash Handling Audit Follow-up
8. Adjournment

NOTE: A quorum of the City Council may be in attendance and may or may not participate in the discussions of the Committee.