

**CITY OF RICHARDSON
CITY COUNCIL AUDIT COMMITTEE
JANUARY 26, 2015
4:30 p.m.**

CIVIC CENTER/CITY HALL
Large Conference Room – City Manager’s Office, Suite 201
411 W. Arapaho Road
Richardson, Texas 75080

AGENDA

- 1. Visitors**
- 2. Review and Discuss FY 2013-14 Comprehensive Annual Financial Report (CAFR)**
- 3. Review and Discuss FY 2013-14 Independent Auditors’ Reports on Federal Awards in Accordance with OMB Circular A-133**
- 4. Review and Discuss FY 2013-14 Independent Auditors’ Reports on State Awards in Accordance with the State of Texas Uniform Grant Management Standards**

I certify the above notice was posted on the bulletin board at the Civic Center/City Hall on Friday, January 23, 2015 by 4:00 p.m.

Aimee Nemer, City Secretary

ACCOMMODATION REQUESTS FOR PERSONS WITH DISABILITIES SHOULD BE MADE AT LEAST 48 HOURS PRIOR TO THE MEETING BY CONTACTING SUSAN MATTISON, ADA COORDINATOR, VIA PHONE AT 972 744-0809, VIA EMAIL AT ADACoordinator@cor.gov, OR BY APPOINTMENT AT 1621 E. LOOKOUT DRIVE, RICHARDSON, TX 75082.