



GARLAND
NOTICE OF MEETING
CITY OF GARLAND, TEXAS

Audit Committee
Work Session Room of City Hall
William E. Dollar Municipal Building
200 N. Fifth Street
Garland, Texas
March 17, 2026
2:30 PM

A meeting of the Audit Committee of the City of Garland, Texas will be held at the aforementioned location, date, and time to discuss and consider the following agenda items.

NOTICE: The committee may recess from the open session and convene in a closed executive session if the discussion of any of the listed agenda items concerns attorney/client communication, including pending/contemplated litigation, settlement offer(s), and matters concerning privileged and unprivileged client information deemed confidential by Rule 1.05 of the Texas Disciplinary Rules of Professional Conduct. Sec. 551.071, Tex. Gov't Code.

AGENDA:

1. APPROVAL OF MINUTES

a. APPROVAL OF THE DECEMBER 1, 2025 MINUTES.

2. PUBLIC COMMENTS

Persons who desire to address the Committee on any item on the agenda are allowed three minutes to speak.

3. ITEMS FOR INDIVIDUAL CONSIDERATION

a. Weaver Presentation

- i. Governance Letter**
- ii. Internal Control Letter**
- iii. Single Audit Report**
- iv. Opinion Letter**
- v. Annual Comprehensive Financial Report**

b. Building Inspection Permit Process Audit

c. Revenue Recovery Efforts Audit

d. **Firewheel Golf Course Audit Follow-Up - Management Report**

4. **ADJOURN**