



**AUDIT COMMITTEE MEETING**  
**January 13, 2014 at 5:00 p.m.**

**AGENDA**

Notice is hereby given that an Audit Committee Meeting of the City of Hondo will be held January 13, 2014 at 5:00 p.m. in the City Council Chamber, City Hall at 1600 Avenue M, Hondo, Texas, for the purpose of discussing matters incident and related to the City of Hondo. The following items will be discussed, to-wit:

- 1) Call to order
- 2) Quorum check
- 3) Presentation of Audited Financial Report for the period ended September 30, 2013. (Stephen Horton)
- 4) Review of the Communication with Audit Committee. (Stephen Horton)
- 5) Discussion of Interim Reporting. (Jeff Litchfield)
  - A. Quarterly Reporting, using August 2013 as an example.
  - B. Monthly Reporting, using November 2013 as an example.
- 6) Adjourn.

I hereby certify that the above Notice of Audit Committee Meeting of the City of Hondo was posted on the bulletin board in City Hall, 1600 Avenue M, Hondo, Texas, at a place convenient and readily accessible to the general public at all times on Friday, January 10, 2014 at 3:00 p.m.

ATTEST:

/s/Gloria Colbath, City Secretary

**NOTICE OF ASSISTANCE AT PUBLIC MEETINGS**

The City of Hondo City Council Meetings is available to all persons regardless of disability. If you require special assistance, contact the City Secretary forty-eight (48) hours prior to the meeting time at 830-426-3378.