

Audit Committee Meeting

4/16/2015 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting held on Thursday, February 19, 2015

Reports and Updates

Results of External Audit of the City of Sioux Falls 2014 Financial Statements

Review Audit Report: 15-01 Public Facility Ticket Fee

Review Report Follow-Up on Status of Audit Recommendations

Open Discussion

Adjournment

Special Audit Request: Accounts Receivable/Cash Handling