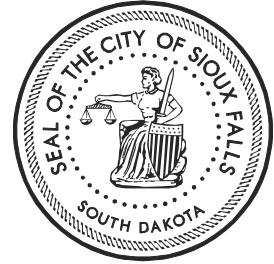


AGENDA

Tuesday, September 21, 2010

Audit Committee Meeting
Sioux Falls City Council

4:00 p.m. at Carnegie Town Hall
235 West Tenth Street



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1. Call To Order
 2. Review and approve minutes from last committee meeting 07/13/10
 3. Review audit report: 10-07 Park Concessions Audit; Papa John's
 4. Review audit report: 10-08 Park Concessions Audit; Crystal Ice
 5. Discussion of insurance requirements and issues Internal Audit is noticing citywide
 6. Review audit report: 10-06 CAFR Review
 7. Proposed audit response and audit follow-up protocol
 8. Contract/agreement monitoring
 9. Update on audit committee composition changes
 10. Open discussion
 11. Executive session (if necessary)
 12. Adjournment
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AGENDA for Informational Meeting, Sioux Falls City Council
[#10 Double Click here and type meeting date]
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