

RWIB Audit Committee Meeting  
Monday, May 9, 2016  
9:30 – 11:30 AM  
KIRKWOOD COMMUNITY COLLEGE  
1816 LOWER MUSCATINE ROAD, IOWA CITY  
ICCR 111, CONFERENCE ROOM C (THE LIBRARY)

## **AGENDA**

1. Call to Order
2. Motion to Approve Agenda
3. Motion to Approve February 20, 2015 Committee Meeting Minutes (see Attachment A)
4. Review of Financial Monitoring Reports
  - a. Financial Monitoring Fall 2015 (Attachment B)
  - b. Data Validation March 2015
5. Expenditure Review for Period July 1, 2015 - December 31, 2015 (See Attachment C, copies will be provided at the meeting)
6. Audit Kirkwood Community College Fiscal Year end June 30, 2015 (See Attachment D, copies will be provided at the meeting)
7. Other
  - a. Youth Program Cost Categories and Limitations (See Attachment E)
  - b. Obligation Tracker (handout)
  - c. Review of youth team expense reports (files)
  - d. Experiential Learning Tracker (handout)
8. Expected Reports for Next Meeting