

CITY OF HELENA AUDIT COMMITTEE

June 12, 2023 - 10:00am

Zoom Online Meeting: https://us06web.zoom.us/j/87810365100 City-County Building, 316 N. Park Avenue, Room 326

Call to Order and Roll Call

Approval of Minutes:

A. Audit Minutes – 5.9.23

Regular Items

- A. Audit Exit Conference FY2022 Audit
- **B.** Move to Approve Recommendation to Accept the FY22 Audited Financial Statements and to bring to full Commission at the June 26, 2023 Commission Meeting

Member Communications

Public Communications

Announcements

Adjournment

The City of Helena is committed to providing access to persons with disabilities for its meetings, in compliance with Title II of the Americans with Disabilities Act and the Montana Human Rights Act. The City will not exclude persons with disabilities from participation at its meetings or otherwise deny them the City's services, programs, or activities.

Persons with disabilities requiring accommodations to participate in the City's meetings, services, programs, or activities should contact the City's ADA Coordinator, Ellie Ray, as soon as possible to allow sufficient time to arrange for the requested accommodation, at any of the following:

Phone: (406) 447-8490

TTY Relay Service 1-800-253-4091 or 711 Email: citycommunitydevelopment@helenamt.gov

Mailing Address & Physical Location: 316 North Park Avenue, Room 445, Helena, MT 59623.