

AGENDA
CITY OF GREAT FALLS AUDIT COMMITTEE
Rainbow Room
11:00 am
Thursday, December 7, 2023

1. Public Comments
2. Approve minutes from September 13, 2023 meeting
3. Update on Agreed Upon Procedure for Veolia Contract
4. Review and approve the Fiscal Year 2023 Annual Comprehensive Financial Report (ACFR) with any suggested changes
5. Review and approve Fiscal Year 2023 Draft Required Client Communication Letter and responses

Attachments:
DRAFT Audit Committee Minutes September 13, 2023