

AGENDA
CITY OF GREAT FALLS AUDIT COMMITTEE
City Manager's Office and Microsoft Teams
2:30 pm
Tuesday, December 16, 2025

1. Public Comments
2. Approve minutes from the September 10, 2025 meeting
3. Update on the timeline of completion of the FY 2025 Audit
4. Review and approve the Fiscal Year 2025 Draft Annual Comprehensive Financial Report (ACFR) with any suggested changes contingent on finalization of the FY 2025 Audit.
5. Review and approve Fiscal Year 2025 compliance package with City responses (if FY 2025 Audit finalized).

Attachments:
DRAFT Audit Committee Minutes September 10, 2025