



City of Lewiston
AUDIT COMMITTEE AGENDA
Thursday, January 28, 2021 - 4:00 p.m.
Lewiston City Hall, Back Conference Room - 1134 F Street
Lewiston, Idaho 83501

Due to the Governor's Stage 2 Order limiting gatherings to ten people or less, persons allowed to physically attend this meeting will be limited to a maximum of 10 or a lesser number based upon room capacity for 6-foot social distancing. Seating will be available on a first come first serve basis. Persons attending are required to wear a face covering. Citizens are encouraged to provide comments by e-mailing City Clerk Kari Ravencroft at kravencroft@cityoflewiston.org prior to the meeting

- I. CALL TO ORDER - CHAIRMAN TATKO
- II. PLEDGE OF ALLEGIANCE
- III. CITIZEN COMMENTS
- IV. WELCOME AND INTRODUCTIONS - CHAIRMAN TATKO
- V. APPROVAL OF THE OCTOBER 29, 2020, MINUTES - Action Item
- VI. DISCUSSION AND PRESENTATION OF THE FY'20 AUDIT - PRESNELL GAGE - Action Item
- VII. DISCUSSION OF OPERATIONAL OR FINANCIAL AREAS OF THE CITY THAT THE COMMITTEE MAY WISH TO HAVE AUDIT FIRM REVIEW
- VIII. COMMITTEE/STAFF MEMBER COMMENTS
- IX. OTHER/GOOD OF THE ORDER
- X. ADJOURNMENT

The City of Lewiston is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access provided at this meeting, please contact City Clerk Kari Ravencroft at least forty-eight (48) hours in advance of the meeting at 208-746-3671, ext. 6203.