



City of Lewiston
AUDIT COMMITTEE AGENDA
Wednesday, February 2, 2022 – 4:00 p.m.
Lewiston City Hall, Back Conference Room – 1134 F Street
Lewiston, Idaho 83501

Due to COVID-19 and Governor Little's Stage 4 Order (issued May 11, 2021), the number of people allowed to attend this meeting in-person will be based upon room capacity for 6-foot distancing. Seating will be available on a first-come, first-served basis. All others who wish to observe this meeting may watch and listen to the livestream on their own device(s) by visiting the City of Lewiston's Facebook page or the City's website at cityoflewiston.org.

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- I. CALL TO ORDER - VICE-CHAIRMAN RUDOLPH
 - II. PLEDGE OF ALLEGIANCE
 - III. WELCOME AND INTRODUCTIONS
 - IV. CITIZEN COMMENTS
 - V. ELECTION OF OFFICERS
 - VI. APPROVAL OF THE NOVEMBER 9, 2021, MINUTES – Action Item
 - VII. FY'21 AUDIT PRESENTATION (DRAFT) BY DAWN ALIVERTI, PRESNELL, GAGE
 - VII. 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.