



City of Lewiston
AUDIT COMMITTEE AGENDA
Thursday, November 9, 2021 - 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 - CHAIRMAN TATKO**
 - II. **PLEDGE OF ALLEGIANCE**
 - III. **CITIZEN COMMENTS**
 - IV. **WELCOME AND INTRODUCTIONS - CHAIRMAN TATKO**
 - V. **APPROVAL OF THE JANUARY 28, 2021, MINUTES** - Action Item
 - VI. **PRE-AUDIT PLANNING DISCUSSION** - Action Item
 - VII. **DISCUSSION OF OPERATIONAL OR FINANCIAL AREAS OF THE CITY THAT THE COMMITTEE MAY WISH TO HAVE AUDIT FIRM REVIEW**
 - VIII. **MEMBER RETIREMENTS AND NEW COMMITTEE MEMBERS NEEDED**
 - IX. **COMMITTEE/STAFF MEMBER COMMENTS**
 - X. **OTHER/GOOD OF THE ORDER**
 - XI. **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.