

**Glacier County Commissioners
Wednesday, April 5, 2023
Special Meeting
Cut Bank, MT**

The Glacier County Board of Commissioners met at a special meeting at 10:00 a.m. on Wednesday, April 5, 2023. Commissioners Mary Jo Bremner, Vernon “Napi” Billedeaux & John B. Overcast were present. Mandi Bird Kennerly taking minutes.

Present at the meeting: Chancy Kittson, Glacier County CFO; Michael Kittson, Glacier County Human Resource Director; Clayton Johnson, WIPFLI CPA Senior Manager; Daneya Herring, WIPFLI Senior Accountant

Present via GoToMeeting: kimmet; Linda; [Waiting for Name]

SPECIAL MEETING NOTICE

There will be a Special Meeting of the Glacier County Board of Commissioners held on Wednesday, April 5, 2023 at 10:00 a.m. in the Commissioner Chambers, 512 E. Main, Cut Bank, MT for the FY2021-2022 Audit Exit Conference.

Commissioner Bremner calls the meeting to order at 10:00 a.m. Commissioner Billedeaux motions to start the meeting; Commissioner Overcast seconds the motion; motion carried. This is a special meeting that was called to do our Audit Exit Conference for Fiscal Year 2021-2022. Clayton Johnson, WIPFLI CPA Senior Manager states that we will take a look at your Annual Financial Report ending June 30, 2022 and I will go through (3) areas within the audit. I will explain each area and we can address any questions as we go along. Clayton goes through the report and explains the important details so that the commissioners can get a good view of what is all required for us to issue our auditor’s statement. The county received another Unmodified audit which is the best opinion you can get.

Public Comment:

There was no public comment.

Commissioner Billedeaux motions to adjourn at 11:15 a.m.; Commissioner Overcast seconds the motion; motion carried.