

**BCC Department Update**  
**BCC Chief Officers' (CFO) Update**  
Wednesday, July 17, 2024  
10:00 AM

How to attend the meeting:

Hybrid meeting: You can attend this meeting in person in Conference Room 206 of the Missoula County Administration Building (199 W. Pine St) or virtually using the Microsoft Teams link below:

## Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 219 399 118 656

Passcode: 4Yi23h

[Download Teams](#) | [Join on the web](#)

Join with a video conferencing device

[623215837@t.plcm.vc](tel:623215837@t.plcm.vc)

Video Conference ID: 113 184 547 6

[Alternate VTC instructions](#)

Or call in (audio only)

[+1 406-272-4824,,147947482#](tel:+14062724824,147947482#) United States, Billings

Phone Conference ID: 147 947 482#

|                                               |                                                                                                  |  |       |        |                |        |        |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------|--|-------|--------|----------------|--------|--------|
| 1. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA: |                                                                                                  |  |       |        |                |        |        |
| 2. ACTION ITEMS:                              |                                                                                                  |  | Moved | Second | No/<br>Abstain | Passed | Signed |
| 3. DISCUSSION ITEMS:                          |                                                                                                  |  |       |        |                |        |        |
| a.                                            | 1. Introduction of the audit team from Maher Duessel that completed the FY 2022 and 2023 audits. |  |       |        |                |        |        |
|                                               | 2. Auditors' presentation of fiscal year 2022 and 2023 financial statements.                     |  |       |        |                |        |        |
|                                               | 3. Maher Duessel identified opportunities for improvement.                                       |  |       |        |                |        |        |
|                                               | 4. Questions                                                                                     |  |       |        |                |        |        |
| 4. OTHER:                                     |                                                                                                  |  |       |        |                |        |        |