



**City of Missoula, Montana**  
**Item to be Referred to City Council Committee**

**Committee:** Administration and Finance

**Item:** FY2021 Audit Presentation

**Date:** February 24, 2022

**Sponsor(s):** Leigh Griffing

**Prepared by:** Leigh Griffing

**Ward(s) Affected:**

- |                                    |   |
|------------------------------------|---|
| <input type="checkbox"/> Ward 1    | <input type="checkbox"/> Ward 4         |
| <input type="checkbox"/> Ward 2    | <input type="checkbox"/> Ward 5         |
| <input type="checkbox"/> Ward 3    | <input type="checkbox"/> Ward 6         |
| <input type="checkbox"/> All Wards | <input checked="" type="checkbox"/> N/A |

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**Action Required:**

None. Informational item.

**Recommended Motion(s):**

I move the City Council: None.

**Timeline:**

Referral to committee:	February 28, 2022
Committee discussion:	March 2, 2022
Council action (or sets hearing):	Click or tap here to enter text.
Public Hearing (if required):	Click or tap here to enter text.
Deadline:	Click or tap here to enter text.

**Background and Alternatives Explored:**

This is a presentation on the 2021 Annual Comprehensive Financial Report (ACFR) and Audit process given by Jan Schweitzer of Anderson ZurMuehlen and Co. Each year, the City is required to perform an annual audit and report the findings. This presentation to the Administration & Finance Committee will detail some of the highlights of the audit report. The published audit/comprehensive annual financial report can be found here: <http://www.ci.missoula.mt.us/ArchiveCenter/ViewFile/Item/16498>

**Financial Implications:**

N/A

**Links to external websites:**