

Glacier County Commissioners
Thursday, April 4, 2024
Special Meeting
Cut Bank, MT

The Glacier County Board of Commissioners met at a special meeting at 10:00 a.m. on Thursday, April 4, 2024. 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; Clayton Johnson, WIPFLI CPA Senior Manager; Laurie Elhard, Carol Larson & Elaine Mitchell, Public; Don Wilson, Glacier County Treasurer

Present via GoToMeeting: kimmet; Big Sky

SPECIAL MEETING NOTICE

There will be a Special Meeting of the Glacier County Board of Commissioners held on Thursday, April 4, 2024 at 10:00 a.m. in the Commissioner Chambers, 512 E. Main, Cut Bank, MT for the FY2022-2023 Audit Exit Conference.

Commissioner Bremner calls the meeting to order at 10:00 a.m. Commissioner Billedeaux motions to call the meeting to order; Commissioner Overcast seconds the motion; motion carried. This is a special meeting for our Audit Exit Conference for Fiscal Year 2022-2023. Clayton Johnson, WIPFLI CPA Senior Manager states that the final audit was issued last week as the deadline was March 31, 2024. He states that it is a lengthy report, but we will look at (3) areas within the audit and I will explain each area and we can address any questions as we go along. Mr. Johnson 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 Opinion which is the best opinion you can receive. There was (1) finding within the audit, but it was immaterial.

Public Comment:

Commissioner Bremner states that the public does not comment at our special meetings, and they can comment at a regularly scheduled meeting.

Commissioner Overcast motions to adjourn at 11:02 a.m.; Commissioner Billedeaux seconds the motion; motion carried.