

**PUBLIC EMPLOYEES' RETIREMENT BOARD  
Audit Committee Meeting**

Maggie Peterson, Chair  
Robyn Driscoll, Member  
Aaron Pratt, Member

100 North Park Avenue, Room 201  
Helena MT 59601

**AGENDA  
Wednesday, February 10, 2021  
3:00 pm**

PLEASE NOTE: This will be an audio/video conference (virtual meeting) for all public attendees. Registration to participate online is available at [mpera.mt.gov/admin/board-committee-meetings](https://mpera.mt.gov/admin/board-committee-meetings) (under Committees tab). Questions? Call (406) 444-3155.

**3:00 pm Open Meeting**

- I. Roll Call
- II. Public/Member Comment (topics not on the agenda)

**3:05 pm Action Items**

- III. Completed Employer Audits – *No findings* (Kyle Hartse)
  - a. Fergus County Conservation District
  - b. Town of Grass Range
  - c. Sheridan-Daniels Special Education Cooperative
  - d. City of Plentywood
  - e. Plentywood S.D. 20
  - f. Town of Westby
  - g. City of Scobey
  - h. Daniels County
  - i. Sheridan County
- IV. Completed Employer Audits – *Findings* (Kyle Hartse)
  - a. Missoula County
  - b. Denton S.D. 84
  - c. Moore S.D. 44
  - d. Roy S.D. 74
  - e. Town of Moore
  - f. Spring Creek S.D. 104
  - g. Fergus County
  - h. Lewistown S.D. 1
  - i. City of Lewistown
  - j. Town of Denton
  - k. Town of Medicine Lake
  - l. Medicine Lake S.D. 7
- V. Set Meeting Schedule

**4:00 pm      Projected Adjournment**

*The Montana Public Employees' Retirement Board is pleased to make reasonable accommodations for any known disability that may interfere with a person's ability to participate in public meetings. Persons needing an accommodation must notify the Board (call 444-9169, email [kyle.hartse@mt.gov](mailto:kyle.hartse@mt.gov) or write to PO Box 200131, Helena, MT 59620-0131) no later than three days prior to the meeting to allow adequate time to make needed arrangements.*