

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

Jason Strouf, Chair  
Rich Hickel, Member  
Maggie Peterson, Member

100 North Park Avenue, Room 201  
Helena MT 59601

**AGENDA**  
**Wednesday, December 10, 2025**  
**3:00 pm**

NOTE: If you wish to participate online via Zoom rather than in-person, please register [here](#). Questions? Call (406) 444-9169.

**3:00 pm      Open Meeting**

- I.** Notice of Audio Recording
- II.** Roll Call
- III.** Public/Member Comment (topics not on the agenda)

**3:05 pm      Action Items (Sophie Green)**

- IV.** Completed Employer Audits – *No findings*
  - 1. Missoula Area Special Education Cooperative
  - 2. Central Montana Learning Resource Center
  - 3. Seeley Lake Missoula County Water District
  - 4. Rae Water and Sewer District
  - 5. Office of Commissioner of Higher Education
- V.** Completed Employer Audits – *Findings*
  - 1. Somers County Water & Sewer District
  - 2. City of Jordan
  - 3. Sidney-Richland Airport Authority
  - 4. Great Falls Housing Authority
  - 5. North Central Learning Special Education Cooperative
  - 6. City of Cut Bank
- VI.** Internal Audit Results
- VII.** 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 [sophiegreen@mt.gov](mailto:sophiegreen@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.*