



CITY OF BEND

Agenda
City of Bend Audit Committee
April 5, 2017
3:00 P.M.
Mt. Bachelor Conference Room, Bend City Hall
710 NW Wall, Bend, Oregon

Audit Committee Members:

Mayor Casey Roats
Councilor Bruce Abernethy
Councilor Bill Moseley

- 1. Approve Selection of Audit Firm for Fiscal Years 2017-2021**
- 2. Review of Franchise Audit Results**
- 3. Tim Gillette, Partner - Talbot, Korvola & Warwick**
 - a. Review of Fiscal Year 2015-16 Audit process**
 - b. Presentation of Annual Audit**
 - i. Audit Opinion**
 - ii. Management Discussion & Analysis (MD&A)**
 - iii. What's new – Governmental Accounting Standards Board Statement Discussion**
 - iv. Report to Council - Statements on Auditing Standards (SAS 114) Overview**
- 4. Committee Time with Auditor (No City staff present)**



Accessible Meeting/Event Notification

This meeting/event location is accessible. Sign language interpreter service, assistive listening devices, materials in alternate format such as Braille, large print, electronic formats and audio cassette tape, or any other accommodations are available upon advance request. Please contact the City Recorder at 541.388.5517. Providing at least 3 days notice prior to the event will help ensure availability.

City of Bend Mission Statement: The right public services for the Bend way of life.