



CITY OF BEND

Agenda

City of Bend Audit Committee

Wednesday, December 21, 2022, 4:15 – 5:00 p.m.

Board Room, Bend City Hall
710 NW Wall, Bend, Oregon

Zoom Online Meeting Link: https://bendoregon-gov.zoom.us/webinar/register/WN_wUeHB0_bQbKuDupLwTFvfQ

Call-in Phone Number: 1-888-788-0099

Webinar ID: 893 6470 8218

Passcode: 783365

YouTube Livestream Link: <https://youtu.be/d1wVE5moXPU>

4:15 p.m. Audit Committee Meeting

1. Introductions (5 minutes)

Audit Committee members to consist of Mayor Gena Goodman-Campbell, Mayor Pro-Tem Anthony Broadman and Councilor Stephen Sehgal

2. Kevin Mullerleile, Senior Manager, and Amanda McCleary-Moore, Partner – Moss Adams (30 minutes)

- a. Review of Fiscal Year 2022 Audit process
- b. Presentation of Annual Audit
 - i. City's Annual Comprehensive Financial Report (ACFR) overview
 - 1. Audit Opinion
 - 2. Financial Report Sections Overview
 - 3. What's new this year– Governmental Accounting Standards Board (GASB) Statement Discussion
 - 4. What is coming next year-New GASB Statements
 - 5. Report to Council - Statements on Auditing Standards (SAS 114) Overview
 - ii. BURA Annual Financial Report Overview

3. Committee Time with Auditor (No City staff present) (10 minutes)

4. Adjourn



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Accessible Meeting Information

This meeting/event location is accessible. Sign language interpreter service, assistive listening devices, materials in alternate format such as Braille, large print, electronic formats, or any other accommodations are available upon advance request. Please contact Melissa Mitsch no later than Tuesday, December 20 at mmitsch@bendoregon.gov or 541-323-7164; Relay Users Dial 7-1-1. Providing at least 3 days' notice prior to the event will help ensure availability.