



CITY OF BEND

Audit Committee

01/03/2024

Awbrey Butte Conference Room, Bend City Hall
710 NW Wall, Bend, Oregon

Bend Audit Committee – Wednesday, January 3, 2024. The meeting convenes at 3:45pm on a virtual meeting platform and in-person.

Zoom Online Meeting: Pre-register.

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

Webinar ID: 848 2000 1082

Passcode: 643377

YouTube Livestream Link: [Watch the January 3, 2024 Audit Committee Meeting Live](#)

3:45 p.m. Audit Committee Meeting

- 1. Roll Call:** Mayor Melanie Kebler, Councilor Anthony Broadman, Councilor Megan Norris
- 2. Kevin Mullerleile, Senior Manager, and Amanda McCleary-Moore, Partner-Moss Adams (25 minutes)**
 - a. A Review of Fiscal Year 2023 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) (20 minutes)**
 - 4. Adjourn**



Accommodation Information for People with Disabilities

To obtain this information in an alternate format such as Braille, large print, electronic formats, etc., please contact Samantha Gamelgaard at sgamelgaard@bendoregon.gov 541-323-7160. Relay Users Dial 7-1-1.

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