

Agenda



CITY OF BEND

Audit Committee

December 18, 2024

Awbrey Butte Conference Room, Bend City Hall, 2nd Floor
710 NW Wall, Bend, Oregon

To Attend by Computer, **Pre-register**.

You will receive an email confirmation with a personal link/information to connect via computer or phone.

To Attend by Phone (No Pre-registration Required):

- **Call-in Phone Number:** 1-888-788-0099
- **Webinar ID:** 815 9664 7683
- **Passcode:** 790174

YouTube Livestream Link: **Live Stream the December Audit Committee Meeting**.

No public comment will be taken at this meeting.

3:45 p.m. Audit Committee Meeting

1. Introductions (5 Minutes)

Audit committee members consist of Mayor Melanie Kebler, Mayor Pro-Tem Megan Perkins, and Councilor Anthony Broadman

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

- Review of Fiscal Year 2024 Audit process
- **Presentation of Annual Audit (Click this link to open the presentation)**
 - 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**



Accommodation Information for People with Disabilities

To obtain this information in an alternate format such as Braille, large print, electronic formats, etc., please contact Ashley Bontje at abontje@bendoregon.gov or 541-323-7164. Relay Users Dial 7-1-1.