



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.