

**CITY OF FLORENCE**  
**Audit Committee Meeting**

Conference Room - City Hall  
250 Hwy 101, Florence, OR 97439  
541-997-3436

---

December 2, 2013

**AGENDA**

1:30 P.M.

Mayor of the City of Florence: Nola Xavier – Chair  
Pat Zeh – Member Jimmy Hart - Member

---

**1. Approval of Agenda**

**2. Public Comments** This is an opportunity for members of the audience to bring to the Florence Audit Committee's attention any item not otherwise listed on the Agenda. Comments will be limited to a maximum time of 10 minutes for all.

**3. FINANCIAL AUDIT RESULTS – Reported by Isler CPA Audit Partner Paul Nielson**

- a. Auditor Presentation: The results of the June 30, 2013 audit.
- b. Review the Auditor Communications as required by Audit Standards and State Regulations.
- c. Examine and understand the City and FURA's financial statements for June 30, 2013.
- d. Answer questions the committee members may have of the audit process and results.

**4. Committee & Staff Discussion**

**Adjourned**

With 48-hour prior notice to 541-997-3437, an interpreter and/or TDY can be provided for the hearing impaired. Meeting is wheelchair accessible.