

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

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

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November 10, 2014

**AGENDA**

1:30 P.M.

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

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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, 2014 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, 2014.
  - d. Present auditor recommendations and best practice advisory comments.
4. **Committee & Staff Discussion** – a time for committee members to ask questions of the auditor regarding the audit process and results.

**Adjourn**

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.