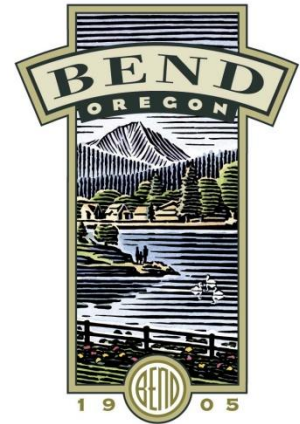


Agenda
City of Bend Audit Committee
September 4, 2013
3:00 P.M.
Awbrey Butte Room, Bend City Hall
710 NW Wall, Bend, Oregon



Committee Members:
Councilor Mark Capell
Councilor Victor Chudowsky
Councilor Sally Russell

Also Attending:
Eric King, City Manager
Sonia Andrews, Finance Director
Mary Winters, City Attorney
Gary Firestone, Assistant City Attorney
Jennifer Engels, Senior Admin Specialist
Brooks Slyter, Financial Services Manager
Doug Jenson, Discovery/Recovery Services, MuniServices, LLC
Scott Eckman, Discovery/Recovery Services, MuniServices, LLC
Bret Harmon, Discovery/Recovery Services, MuniServices, LLC
Doug LaPlaca, Visit Bend

1. **Approve Minutes from February 3, 2013 and May 28, 2013 meetings**
2. **Transient Room Tax Audit update**
 - a. **Discovery Process**
 - b. **Findings**
 - c. **Next Steps**



Accessible Meeting/Event Notification

This meeting/event location is accessible. Sign language interpreter service, assistive listening devices, materials in alternate format such as Braille, large print, electronic formats and audio cassette tape, or any other accommodations are available upon advance request. Please contact the City Recorder at 541.388.5517. Providing at least 3 days notice prior to the event will help ensure availability.