

**City of Gladstone
Audit Committee Meeting
City Hall Council Chambers
January 31, 2019
5:30 pm**

+ Introductions

+ Merina & Company

- **Review of Financial Statements**
- **Review of Audit Deliverables**
 - Opinions on Basic Financial Statements
 - Independent Auditor's Report Required by Oregon State Regulations
 - Management Letter – as applicable
 - AU-C 260 Communications
 - AU-C 265 Communications – as applicable

+ Questions and Discussion

+ Recommendation to City Council for acceptance of the Fiscal Year Ended June 30th, 2018

Annual Financial Statements for:

- The City of Gladstone
- The Gladstone Urban Renewal Agency