RESOLUTION NO. 2023-17

A RESOLUTION ADOPTING A CORRECTIVE PLAN OF ACTION FOR FINDINGS RELATED TO THE 2019-20 FISCAL YEAR AUDIT

WHEREAS, the City of Garibaldi's, 2019-2020 Fiscal Year (FY) audit is complete; and

WHEREAS, the City of Garibaldi's 2019-2020 FY audit contained nine findings; and

WHEREAS, upon receipt of an audit report under ORS 297 .465(2), the governing body of a municipal corporation shall determine the measures it considers necessary to address any deficiencies disclosed in the report. The governing body shall adopt a plan of action to address the deficiencies. The plan must include the estimated period of time necessary to complete the planned actions. This resolution must be filed within 30 days after filing an audit report with the Secretary of State under ORS 297.465.

THE COMMON COUNCIL OF THE CITY OF GARIBALDI RESOLVES AS FOLLOWS:

SECTION 1. The City Council adopts the Corrective Action Plan for the audit findings for the Annual Comprehensive Financial Report for the Year Ended June 30, 2020.

SECTION 2. This resolution will become effective immediately upon passage. Adopted by the Garibaldi City Council on July 17, 2023.

PASSED BY THE COMMON COUNCIL AND APPROVED BY THE MAYOR, this 17th day of July 2023.

Hon. Tim Hall, Mayor

Attest:

Jay Marugg, City Manager Pro Tem