

**RESOLUTION NO. 12-12**

**A RESOLUTION ADDRESSING THE DEFICIENCIES IN SCAPPOOSE'S FY '10-11 BUDGET YEAR FINANCIAL AUDIT REPORT.**

**WHEREAS**, the City of Scappoose submitted an audited copy of the City's Fiscal Year 2010/11 Audit Report (the "2010/11 Audit") to the Oregon Secretary of State Audit Division in compliance with ORS 297.456(3); and,

**WHEREAS**, the Oregon Secretary of State Audit Division reviewed the 2010/11 Audit and by letter to the City dated May 1, 2012 (the "Audit Division Letter") identified nine deficiencies for the City to address; and,

**WHEREAS**, Scappoose staff has met with the City Auditor who prepared the 2010/11 Audit to review the Audit Letter in order to determine what was necessary to correct the identified deficiencies; and,

**WHEREAS**, Oregon Revised Statute 297.466 requires the City to adopt a resolution setting forth the corrective measures to be taken and the period of time estimated to correct them.

**NOW THEREFORE, BE IT RESOLVED**, that the Contract City Auditor will (i) make the required changes to the 2010-11 Audit as required by the Audit Letter no later than June 30, 2012 and (ii) submit a revised "Independent Audit Report" for the City of Scappoose for Fiscal Year 2010/11. In addition, the City Auditor will apply the State's comments to all future audits.

**ADOPTED** by the Scappoose City Council and signed by the Mayor and the City Recorder in authentication of its passage this 18<sup>st</sup> day of June, 2012.

**CITY OF SCAPPOOSE, OREGON**

  
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Scott Burge, Mayor

Attest:

  
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Susan M. Reeves, MMC  
City Recorder