

**RESOLUTION NO. 2020-16**

A Resolution Adopting Corrective Plan of Action for FY 2018-2019 Audit Findings.

**RECITALS:**

The City of McMinnville received one material weakness audit deficiency finding for its annual audit.

ORS 297.466 requires that a Plan of Action be adopted by the governing body within 30 days of receipt of the audit.

The Plan of Action shall describe the deficiency and actions taken to address the deficiency.

The Secretary of State provides a template for the Plan of Action; this model was utilized by the City and is found in letter format addressed to the Secretary of State on City of McMinnville letterhead.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF McMINNVILLE, OREGON, as follows:**

1. The Plan of Action is hereby approved.
2. The Mayor is authorized to sign the Plan of Action letter.
3. The Finance Director is directed to submit the Plan of Action to the Secretary of State.
4. This resolution is effective immediately upon its enactment by the Common Council.

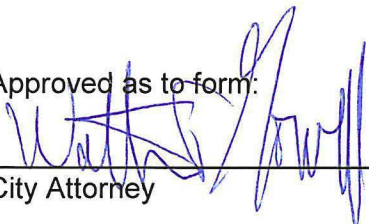
Adopted by the Common Council of the City of McMinnville at a regular meeting held the 25th day of February, 2020 by the following votes:

Ayes: Drabkin, Garvin, Geary, Menke, Peralta, Stassens

Nays: \_\_\_\_\_

Approved this 25<sup>th</sup> day of February, 2020.

  
\_\_\_\_\_  
COUNCIL PRESIDENT

Approved as to form:  
  
\_\_\_\_\_  
City Attorney

Attest:  
  
\_\_\_\_\_  
City Recorder