

**CITY OF JOHN DAY  
JOHN DAY, OREGON  
RESOLUTION 17-776-12**

**RESOLUTION SETTING FORTH PROPOSED PLAN OF ACTION PERTAINING TO  
DEFICIENCIES NOTED IN ANNUAL AUDIT REPORT**

**WHEREAS**, City of John Day, Oregon was independently audited by the accounting firm of Guyer and Associates, PC for the fiscal year ended June 30, 2017; and,

**WHEREAS**, the auditors identified the city did not conform to legal requirements of Local Budget Law by over expended appropriations; and,

**WHEREAS**, ORS 297.466 requires every municipal corporation to determine the measures it considers necessary to correct any deficiencies disclosed in the report and to adopt a resolution setting forth the plan of action and the period of time estimated to complete them.

**NOW, THEREFORE, CITY OF JOHN DAY, OREGON RESOLVES AS FOLLOWS:**

1. The city will ensure all expenditures are adequately appropriated in accordance with Local Budget Law.
2. This corrective Plan of Action shall take effect upon adoption of this Resolution.

**PASSED AND ADOPTED** by City of John Day, Oregon at a regular meeting thereof this 12th day of December, 2017.

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Ron Lundbom, Mayor

ATTEST:

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Nick Green, City Manager