

**CITY OF GRASS VALLEY  
ORS 297.466 RESOLUTION  
RESOLUTION 2018-1**

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

WHEREAS, City of Grass Valley, Oregon was independently audited by the accounting firm of OPGCPA, 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 documentation requirements of ORS 279B related to sole-source procurements; 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 GRASS VALLEY RESOLVES AS FOLLOWS:

1. The City will ensure that all funds are balanced between resources and requirements as outlined in ORS 294.388 for all future proposed budgets.
2. This corrective Plan of Active shall take effect upon adoption of this Resolution.

ADOPTED by City of Grass Valley, Oregon at a regular meeting thereof this 5th day of February, 2018.

  
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Neil Pattee, Mayor

  
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Attest: Carol von Borstel, CA