

**RESOLUTION NO. 351**

**A RESOLUTION SETTING FORTH MEASURES NECESSARY TO CORRECT DEFICIENCIES NOTED IN THE CITY AUDITOR'S MANAGEMENT LETTER.**

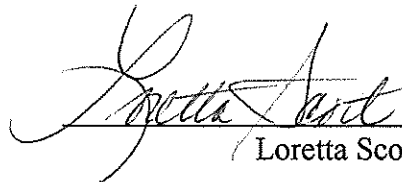
WHEREAS, the City of Aurora has received the Annual Financial Report for the year ended June 30, 1998 produced by the city's auditor, Maxwell, Ducheman, Hallis and Trotter; and

WHEREAS, ORS 297.466 requires governing bodies to determine the measures necessary to correct any deficiencies noted in the Annual Financial Report, adopt a resolution setting forth proposed corrective measures, set forth a time period necessary to complete the measures, and file said resolution with the Secretary of State Audits Division; now therefore,

BE IT RESOLVED, that the Aurora City Council has determined the following means of addressing the deficiencies noted:

1. Work with recently selected City auditors Nixon, Abbey and Company to develop fixed asset records and methodologies as outlined on the Auditor Opinion page of the 1997-98 Financial Statement. These records will be completed according to timelines guided by necessity and the City's reasonable financial and practical ability to accommodate them.
2. Ensure that the correct number of notices are filed prior to pending budget deliberations, effective Fiscal Year 1999-2000 budget filing.

ADOPTED by the Aurora City Council at a regularly scheduled meeting on Tuesday, June 29, 1999.

  
\_\_\_\_\_  
Loretta Scott - Mayor

ATTEST:

  
\_\_\_\_\_  
Melody Thompson - City Recorder