

**CITY OF NEWPORT**  
**RESOLUTION NO. 3876**

**A RESOLUTION ADOPTING A CORRECTIVE PLAN OF ACTION FOR FINDINGS  
RELATED TO THE 2018-19 FISCAL YEAR AUDIT**

WHEREAS, the City of Newport's, 2018-19 Fiscal Year (FY) audit is complete, ready for approval by the City Audit Committee, and to be approved by the City Council; and


WHEREAS, the City of Newport's 2018-19 FY audit contained two reportable conditions, one, Public Contracting and Purchasing and, two, the City had twelve programs where actual reportable costs exceeded the Council Budgeted Appropriations, these are considered deficiencies and a corrective action plan is necessary to be filed with the Oregon Secretary of State and the Federal (Audit) Clearinghouse; and

WHEREAS, upon receipt of an audit report under ORS 297.465(2), the governing body of a municipal corporation shall determine the measures it considers necessary to address any deficiencies disclosed in the report. The governing body shall adopt a plan of action to address the deficiencies. The plan must include the estimated period of time necessary to complete the planned actions. This resolution must be filed within 30 days after filing an audit report with the Secretary of State under ORS 297.465.

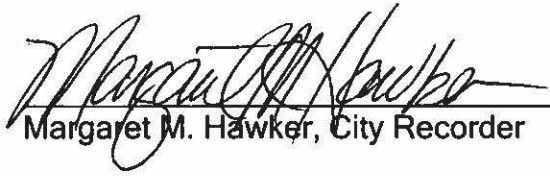
**THE CITY OF NEWPORT RESOLVES AS FOLLOWS:**

1. The Public Contracting and Purchasing will be handled by creating a new City of Newport Process when Using a State Price Agreement; it is currently under review by City Manager and Staff and the goal is to implement immediately the process after this review. The timeframe to implement is approximately three months.
2. The overspent expenditures within the Public Parking, Streets, Agate Beach Closure, Water, Wastewater, Public Works and City Facility departments programs, will be monitored by City Finance staff and corrections will be made before the end of the 2019-20 Fiscal Year.

Adopted by the City Council of the City of Newport this 2<sup>nd</sup> day of March, 2020.

  
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Dean H. Sawyer, Mayor

ATTEST:



Margaret M. Hawker, City Recorder