

RESOLUTION NO. 04-2013

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILWAUKIE, OREGON,  
SETTING FORTH PROPOSED CORRECTIVE MEASURES PERTAINING TO  
DEFICIENCIES NOTED IN ANNUAL AUDIT REPORT**

**WHEREAS**, the City of Milwaukie was independently audited by the accounting firm of Grove, Mueller & Swank P.C. for the fiscal year ended June 30, 2012; and

**WHEREAS**, the audited financial statements disclosed one budget over-expenditure and one deficit fund balance; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Milwaukie that each department head shall closely monitor expenditure trends and fee structures in an effort to avoid over expending the legal appropriation levels and to restore fund balances.

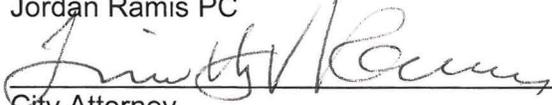
Introduced and adopted by the City Council on January 15, 2013

This resolution is effective on January 15, 2013.

  
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Jeremy Ferguson, Mayor

ATTEST:

  
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Pat DuVal, City Recorder

APPROVED AS TO FORM:  
Jordan Ramis PC  
  
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City Attorney