



CITY OF MILWAUKIE
"Dogwood City of the West"

Resolution No. 17-2016

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

WHEREAS, the City of Milwaukie was independently audited by the accounting firm Talbot, Korvola & Warwick, LLP (TKW) for the fiscal year ended June 30, 2015; and

WHEREAS, the audited financial statements disclosed one significant deficiency in internal control over compliance related to the lack of review of the excluded parties; and

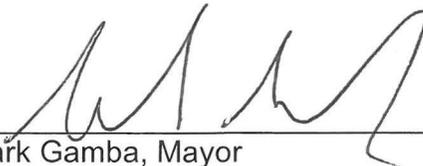
WHEREAS, the Audit Committee and City Council reviewed this deficiency with TKW on January 18th, 2016; and

WHEREAS, ORS 297.465 requires every municipal corporation 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; and

Now, Therefore, be it Resolved when contracting using federal award funds, the Finance department, upon notice of bidding by the project manager, shall verify that the awarded contractor is neither suspended nor debarred, prior to entering into a contract.

Introduced and adopted by the City Council on February 16, 2016.

This resolution is effective on February 16, 2016.



Mark Gamba, Mayor

ATTEST:

APPROVED AS TO FORM:
Jordan Ramis PC



Pat DuVal, City Recorder



City Attorney