

RESOLUTION NO. 278

A RESOLUTION ADDRESSING FISCAL YEAR 1979-80 AUDIT DOCUMENTS.

WHEREAS, the City of Brookings has received an audit report for fiscal year 1979-80, and

WHEREAS, said audit report indicates budget irregularities, and

WHEREAS, Oregon Revised Statutes require local elected officials make every effort to address and resolve budgetary irregularities;

NOW, THEREFORE, BE IT RESOLVED that the City's Budgetary Officer be and hereby, is directed to take the following actions in an effort to resolve budgetary irregularities outlined in the fiscal year 1979-80 audit report:

Section 1.

That all fiscal accounting records be maintained and posted on a timely basis with monthly financial reports to the City Council at the first regular meeting each month.

Section 2.

That a minimal number of bank accounts be maintained and reconciled on a timely basis.

Section 3.

That revenue and receipt transaction responsibilities be identified and delegated to insure accurate accountability.

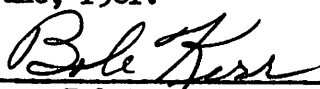
Section 4.

That procurement procedures be prepared, implemented and strictly adhered to.

Section 5.

That the cash method of accounting be maintained on all funds.

PASSED by the Common Council of the City of Brookings, Oregon and signed by the Mayor on this 23rd day of June, 1981.



Mayor Bob Kerr

ATTEST:



City Recorder