

A RESOLUTION REGARDING CORRECTIVE
MEASURES FOR AUDIT DEFICIENCY

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RESOLUTION NO. 11
FOR 1996

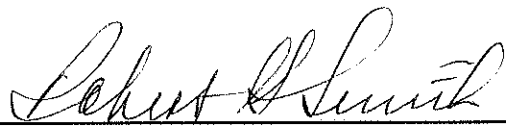
WHEREAS, the auditors of the City of Lebanon discovered an over expenditure of \$337, and
WHEREAS, ORS 297.466 requires cities to determine the measures it considers necessary
to correct any deficiencies disclosed in the audit report, and

WHEREAS, the City of Lebanon wishes to eliminate audit deficiencies in the future,
therefore

BE IT RESOLVED that Council of the City of Lebanon hereby adopts this resolution with
the following corrective measures:

The Finance Director has reminded all department managers that no funds can be expended
without being appropriated. Department Heads who receive unanticipated revenue and wish to
spend it are required to notify the Finance Director before any funds are spent to be sure that the
funds are properly appropriated.

Passed by the Council by a vote of 6 for and 0 against and approved by the Mayor
this 8th day of May, 1996.



Robert G. Smith, Mayor

ATTEST:



Joseph A. Windell, City Recorder