## A RESOLUTION ACCEPTING THE CITY OF LEBANON AUDIT REPORT FOR YEAR ENDING JUNE 30, 2017

WHEREAS, ORS 297 establishes the laws requiring an annual financial audit of a municipal corporation's financial statements at least once every fiscal year by a qualified independent auditor; and

)

**WHEREAS**, for the fiscal year ending June 30, 2017 the firm of Steve Tuchscherer, CPA, PC performed the financial audit of the City of Lebanon's financial statements.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LEBANON:

The City of Lebanon hereby accepts the audit report and management letter for the audit of the City's financial statements for the fiscal year ending June 30, 2017.

Passed by the Lebanon City Council and executed by the Mayor on this  $14^{th}$  day of February, 2018 by a vote of  $\cancel{O}$  yeas and  $\cancel{O}$  nays.

CITY OF LEBANON, OREGON

Paul R. Aziz, Mavo A

Bob Elliott, Council President

ATTESTED BY:

Linda Kaser, City Clerk