

**A RESOLUTION ACCEPTING THE CITY OF )  
LEBANON AUDIT REPORT FOR YEAR )  
ENDING JUNE 30, 2018 )**

**RESOLUTION NO. 2019-3**

**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, 2018 the firm Umpqua Valley Financial, formerly 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, 2018.

Passed by the Lebanon City Council and executed by the Mayor on this 10<sup>th</sup> day of April, 2019 by a vote of \_\_\_ yeas and \_\_\_ nays.

CITY OF LEBANON, OREGON

\_\_\_\_\_  
Paul R. Aziz, Mayor   
Jason Bolen, Council President

ATTESTED BY:

\_\_\_\_\_  
Linda Kaser, City Clerk