

BEFORE THE BOARD OF COUNTY COMMISSIONERS

IN AND FOR THE COUNTY OF CURRY, OREGON

In the Matter of a Resolution)
Adopting a Corrective Action Plan)
To Address Audit Findings for)
Curry County for Fiscal Year 2020-21)

RESOLUTION No.

R2022-09

WHEREAS, the 2020-2021 Curry County financial audit including the single audit was completed by Moss Adam; and,

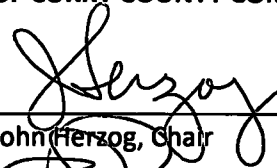
WHEREAS, there were two additional findings relating to the single audit; and,

WHEREAS, Exhibit "A" outlines the corrective action to correct the material findings that will help improve the county's financial stability, minimize legal issues, and show the public the county is doing everything within their ability to be good stewards of public monies.

NOW, THEREFORE, THE BOARD OF CURRY COUNTY COMMISSIONERS HEREBY RESOLVES to approve the Corrective Action Plan shown as Exhibit 'A', attached, and instruct staff to implement the best practices identified.

DATED 8th day of June 2022.

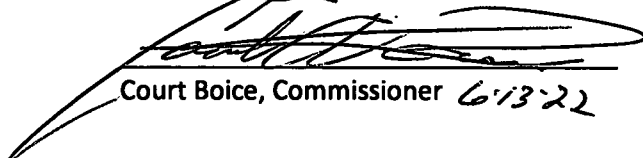
BOARD OF CURRY COUNTY COMMISSIONERS:



John Herzog, Chair

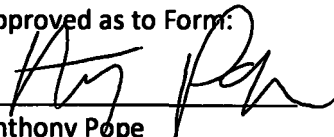


Christopher Baasch, Vice Chair



Court Boice, Commissioner 6/13/22

Approved as to Form:



Anthony Pope
Curry County Legal Counsel