

CITY OF BROOKINGS

State of Oregon

RESOLUTION 26-R-1288

A RESOLUTION ADOPTING PLAN OF ACTION FOR 2024-2025 FISCAL YEAR AUDIT FINDINGS.

WHEREAS, the City's audit of the fiscal year ending June 30, 2025 was completed by the independent auditing firm, Sensiba LLP; and

WHEREAS, the audit report included a deficiency as indicted in the attached Exhibit A, and

WHEREAS, the State requires that municipalities adopt a plan of action to address any deficiencies and file the plan with the Secretary of State.

NOW, THEREFORE, BE IT RESOLVED THAT the City of Brookings Council adopts the Plan of Action for 2024-2025 Fiscal Year audit finding, attached as Exhibit A.

Passed by the City Council April 13, 2026, and made effective the same date.

Attest:



Mayor Phoebe Pereda



City Recorder Brooklyn Osterhage