

RESOLUTION NO. 1418-22

A RESOLUTION OF THE CITY OF NYSSA, MALHEUR COUNTY, OREGON, ACCEPTING THE CITY OF NYSSA PLAN OF ACTION RECOGNIZING DEFICIENCIES FY 20-21 AUDIT.

WHEREAS the City of Nyssa respectfully submits the following corrective action plan in response to deficiencies reported in our audit of the fiscal year ended June 30, 2021; and

WHEREAS the independent auditing firm completed the audit Brian L. Richins PC, Fruitland, Idaho.

AND WHEREAS, the deficiencies are discussed below with the Action Plan listed for each.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Nyssa, Oregon, as follows:

Unappropriated budget expenditure:

Section 1: The City Council has reviewed the Unappropriated budget expenditure. The city did not comply with ORS 294.456(6). Expenditures exceeded budgeted appropriations for the year ended June 30, 2021, in the General Fund Police Department in the amount of \$53,725.

Corrective action plan:

Section 2: The City will monitor budget-to-actual reporting in monthly board meetings, effective immediately. The city will adopt budget resolutions to make transfers, increase appropriations, or adopt any supplemental budgets necessary to ensure transfers do not exceed budgeted amounts.

EMERGENCY CLAUSE: The Common Council of the City of Nyssa hereby adjudges that it is necessary for the immediate preservation of the peace, health, and safety of the said City that this resolution shall take effect immediately upon its passage and approval, and an emergency is hereby declared to exist and this resolution will be in full force and effect immediately upon its passage by the Council and its approval by the Mayor.

Passed by the Common Council of the City of Nyssa, Oregon, by the following votes this 11th day of January 2022.

AYES: Mayor Betty A. Holcomb, Councilors: Roberto Escobedo, Patricia Esplin, Krissy Walker, Ron Edmondson and Pat Oliver.

NAYS: 0

ABSENT: Council President Morganne DeLeon

Approved this 11th day of January 2022.

Betty A. Holcomb, Mayor

ATTEST:

Marla Roberts, City Recorder CMC