

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR MULTNOMAH COUNTY, OREGON

RESOLUTION NO. 2020-009

Acknowledging Receipt of the Multnomah County Comprehensive Annual Financial Report and Schedule of Expenditures of Federal Awards for Year Ended June 30, 2019.

The Multnomah County Board of Commissioners Finds:

- a. The County's audit for the year ending June 30, 2019 has been completed and filed with the appropriate authorities within prescribed deadlines approved with extensions.
- b. The County received an unqualified opinion on its financial statements from its external auditors.
- c. The audit identified two instances where a "Significant Deficiency in Internal Controls" exists and management has responded with a corrective action plan. The two instances are in connection with the audit of the County's expenditures of Federal awards (Single Audit).

The Multnomah County Board of Commissioners Resolves:

1. The Comprehensive Annual Financial Report for the year ended June 30, 2019 and the related audit reports and recommendations are accepted.
2. The Board directs the Department of County Management to implement the recommendations made by the County's external auditors.

ADOPTED this 6th day of February, 2020.



BOARD OF COUNTY COMMISSIONERS
FOR MULTNOMAH COUNTY, OREGON

Deborah Kafoury

Deborah Kafoury, Chair

REVIEWED:
JENNY M. MADKOUR, COUNTY ATTORNEY
FOR MULTNOMAH COUNTY, OREGON

By 
William Glasson, Senior County Attorney

SUBMITTED BY: Eric Arellano, Chief Financial Officer, Department of County Management