

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR MULTNOMAH COUNTY, OREGON**

RESOLUTION NO. 2021-006

Acknowledging Receipt of the Multnomah County Comprehensive Annual Financial Report and Schedule of Expenditures of Federal Awards for Year Ended June 30, 2020.

The Multnomah County Board of Commissioners Finds:

- a. The County's audit for the year ending June 30, 2020 has been completed and filed with the appropriate authorities within prescribed deadlines.
- 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 resolved one and is developing a correction action plan for the second. The two instances are in connection with the audit of the County's expenditures of Federal awards (Single Audit).
- d. There were no significant deficiencies with the three districts (Dunthorpe-Riverdale Service District, Mid County Service District, and Library District) that have their own financial report (CUFR).

The Multnomah County Board of Commissioners Resolves:

1. The Comprehensive Annual Financial Report for the year ended June 30, 2020 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 4th day of February, 2021.



**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*
William Glasson, Senior County Attorney