

CITY OF HALFWAY

RESOLUTION NO. AU 12-10-2020

Resolution on Internal Control Deficiency and Plan of Action

Whereas, the City of Halfway City Council hereby acknowledges that our auditors have identified a material weakness in our internal control. The internal control weakness identified is a lack of segregation of duties,

Whereas, the lack of the segregation of duties are due to economic factors that limit the City's ability to provide adequate office staff in order to achieve sufficient segregation of duties,

Now therefore, the City of Halfway will continue to contract with a third party Certified Public Accountant to oversee all accounting activities for the City. The Halfway City Council will continue to be diligent in monitoring all financial activities.

PASSED AND APPROVED BY THE City Council of the City of Halfway, Oregon this 10th day of December, 2020

APPROVED: _____

Mayor, Nik Melchior

ATTEST: _____

City Recorder, Salli Hysell