



**CITY OF SENECA, OREGON
ORS 297.466 RESOLUTION**

**RESOLUTION SETTING FORTH PROPOSED PLAN OF ACTION PERTAINING TO
DEFICIENCIES NOTED IN ANNUAL AUDIT REPORT**

WHEREAS, City of Seneca, Oregon was independently audited by the accounting firm of Solutions, CPAs PC for the fiscal year ended June 30, 2023; and,

WHEREAS, the auditors identified the city did not conform to legal requirements of Local Budget Law, Programs funded by outside sources, and authorized indebtedness; and,

WHEREAS, ORS 297.466 requires every municipal corporation to determine the measures it considers necessary to correct any deficiencies disclosed in the report and to adopt a resolution setting forth the plan of action and the period of time estimated to complete them.

NOW, THEREFORE, CITY OF SENECA, OREGON RESOLVES AS FOLLOWS:

1. Debt payments will be made as required under the loan agreement and as required under Indebtedness.
2. The city will review grant agreements and ensure future draws are documented and funded within compliance requirements outlined within the agreements and as required under Programs Funded from Outside Sources.
3. The city will review and correct processes and procedures in order to maintain requirements under Budgets Legally Required for ORS Chapter 294.
4. This corrective Plan of Action shall take effect upon adoption of this Resolution.

ADOPTED by City of Seneca, Oregon at a regular meeting thereof this 13 day
of May, 2025, *Andrea Officer, Mayor*