

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR TILLAMOOK COUNTY, OREGON

FILED
JAN 24 2018
TASSI O'NEIL
COUNTY CLERK
ASP
[Signature]

In the Matter of Adopting a Plan of)
Action Addressing Deficiencies)
Disclosed in the Fiscal Year Ending)
2017 Comprehensive Annual)
Financial Report (CAFR))

ORDER #18-014

This matter came before the Tillamook County Board of Commissioners on January 24, 2018. The Board of Commissioners, being fully apprised of the records and files herein, finds as follows:

1. The Tillamook County Board of Commissioners has received and reviewed the 2016-2017 Comprehensive Annual Financial Report (CAFR) from the County's auditing firm, Boldt Carlisle + Smith LLC.
2. The CAFR notes financial statement findings that during the 2016-2017 budget year, Tillamook County did not have a centralized process to accumulate costs of construction projects in progress.
3. Construction projects are under the oversight of various County departments and there is not a standardized process for reporting the progress on construction projects and accumulated costs to the Tillamook County Treasurer's Office.

NOW, THEREFORE, IT IS HEREBY ORDERED THAT:

4. Tillamook County will develop a standardized process that all County departments will follow to report the progress on construction projects to the Tillamook County Treasurer's Office.
5. The Tillamook County Treasurer will file a copy of this order with the appropriate State of Oregon officer in accordance with ORS 297.466(3).

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DATED this 24th day of January 2018.

THE BOARD OF COMMISSIONERS
FOR TILLAMOOK COUNTY, OREGON

Aye Nay Abstain/Absent

Tim Josi, Chair

____ ____ ____ / ✓

David Yamamoto, Vice-Chair

____ / ____

Bill Baertlein, Commissioner

✓ ____ / ____

ATTEST: Tassi O'Neil
 County Clerk

APPROVED AS TO FORM:

By: _____
Special Deputy

William K. Sargent, County Counsel

