

CITY OF DETROIT, OREGON

RESOLUTION NO. 681

A RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN IMPLEMENTED AS A RESULT OF THE FISCAL YEAR 2024/2025 ANNUAL AUDIT REPORT

WHEREAS, the 2024/2025 Annual Audit of the City of Detroit conducted by Singer Lewak Accountants & Consultants contained internal control recommendations requiring action; and,

WHEREAS, these recommendations have been reviewed by the City Recorder; and,

WHEREAS, the City Recorder, in accordance with the requirements promulgated by the Office of the Secretary of State's Audit Division has developed a plan to address the recommendations listed by the Auditor.

BE IT THEREFORE RESOLVED, by the City Council of the City of Detroit, Marion County, that the Corrective Action Plan for the 2024/2025 Annual Audit, hereto attached, is hereby approved and accepted.

BE IT FURTHER RESOLVED, that the City Recorder is hereby directed to transmit a certified copy of this Resolution and its attachments to the Office of the Secretary of State's Audit Division.

The above resolution statements were approved and declared adopted by the City Council of the City of Detroit, Marion County, Oregon on this 13th day of January, 2026.

Effective date: January 13, 2026

Ayes: 6 Nays: 0 Absent: 1

Signed: _____

James R. Trett, Mayor

ATTEST

By: _____

Michelle Connor, City Recorder