

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

RESOLUTION NO. 2024-004

Acknowledging Receipt of the Multnomah County Annual Comprehensive Financial Report and Schedule of Expenditures of Federal Awards for Year Ended June 30, 2023.

The Multnomah County Board of Commissioners Finds:

- a. The County's audit for the year ending June 30, 2023 has been completed and filed with the appropriate authorities within prescribed deadlines.
- b. The County received an unmodified opinion on its financial statements from its external auditors. Financial statements are presented fairly in accordance with US GAAP.
- c. The audit identified one compliance finding, the County had one over expenditure in the Facilities Management Fund.
- d. The County had no control or compliance findings with audit of federal expenditures "Single Audit".
- e. 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 Annual Comprehensive Financial Report for the year ended June 30, 2023 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 and resolve compliance finding.

ADOPTED this 18th day of January, 2024.



BOARD OF COUNTY COMMISSIONERS
FOR MULTNOMAH COUNTY, OREGON

Jessica Vega Peterson, Chair

REVIEWED:
JENNY M. MADKOUR, COUNTY ATTORNEY
FOR MULTNOMAH COUNTY, OREGON

By 
William Glasson, Senior County Attorney

SUBMITTED BY: Eric Arellano, Chief Financial Officer, Department of County Management