

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

RESOLUTION NO. 2023-008

Acknowledging Receipt of the Multnomah County Annual Comprehensive Financial Report and Schedule of Expenditures of Federal Awards for Year Ended June 30, 2022.

The Multnomah County Board of Commissioners Finds:

- a. The County's audit for the year ending June 30, 2022 has been completed and filed with the appropriate authorities within prescribed deadlines.
- b. The County received an unqualified opinion on its financial statements from its external auditors.
- c. The audit identified one instance where a "Significant Deficiency in Internal Controls" exists and management has resolved the issue. The one instance is in connection with the audit of the County's expenditures of Federal awards (Single Audit).
- d. 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, 2022 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.

ADOPTED this 2nd day of February, 2023.



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

Jessica Vega Pederson

Jessica Vega Pederson, Chair

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

By *William Glasson*
William Glasson, Senior County Attorney

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