

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

**RESOLUTION NO. 2026-007**

Acknowledging Receipt of the Multnomah County Annual Comprehensive Financial Report and Schedule of Expenditures of Federal Awards for Year Ended June 30, 2025.

**The Multnomah County Board of Commissioners Finds:**

- a. The County's audit for the year ending June 30, 2025 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. There were no significant deficiencies with Financial Statement Audit or Single Audit (audit of federal expenditures). No compliance, internal control, or reporting findings.
- 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, 2025 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 any applicable compliance and internal control findings.

**ADOPTED this** 29<sup>th</sup> **day of** January, **20**26.



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

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Jessica Vega Pederson, Chair

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

By   
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William Glasson, Senior County Attorney

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