

BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 17-12-12-01

IN THE MATTER OF ACCEPTING THE
LANE COUNTY, OREGON
COMPREHENSIVE ANNUAL
FINANCIAL REPORT (CAFR) FOR THE
FISCAL YEAR ENDED JUNE 30, 2017,
AND ORDERING IT BE FILED WITH
THE SECRETARY OF STATE

WHEREAS, ORS 297.465 (1) requires that the Secretary of State, in cooperation with the Oregon Board of Accountancy, and in consultation with the Oregon Society of Certified Public Accountants, prescribe the minimum standards for conducting audits of municipal corporations, preparing the resulting audit reports and expressing opinions upon the financial condition and results of operation for the period under audit; and

WHEREAS, Oregon Administrative Rule 162-010-0020 requires all municipal corporations, defined by ORS 297.405 to include counties, have their accounts and fiscal affairs audited annually in accordance with general accepted auditing standards as promulgated by the American Institute of Certified Public Accountants.

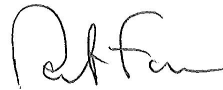
WHEREAS, ORS 297.465(2) requires that a copy of the audit report be furnished to each person who was a member of the governing body at the end of the calendar or fiscal year and to each member of the current governing body; and

WHEREAS, ORS 297.465(3) requires that the county file one copy of its audit report with the Secretary of State; and

NOW, THEREFORE, the Board of County Commissioners of Lane County **ORDERS** as follows:

1. That the Comprehensive Annual Financial Report for the fiscal year ended June 30, 2017, is hereby accepted; and
2. That a copy of the Comprehensive Annual Financial Report be filed with the Secretary of State.

ADOPTED this 12th day of December, 2017.



Pat Farr, Chair
Lane County Board of Commissioners

APPROVED AS TO FORM

Date

12-5-17

LANE COUNTY OFFICE OF LEGAL COUNSEL