

**RESOLUTION NO. 2025-01**

**A RESOLUTION ADOPTING PLAN OF ACTION FOR 2023-2024  
FISCAL YEAR AUDIT FINDINGS**

**WHEREAS**, the City's audit of the fiscal year ending June 30, 2024 was completed by the independent auditing firm, Koontz, Blasquez & Associates, P.C.; and

**WHEREAS**, the audit report included deficiencies as indicted in the attached Exhibit A; and

**WHEREAS**, the State requires that municipalities adopt a plan of action to address any deficiencies and file the plan with the Secretary of State.

**NOW, THEREFORE, THE CITY OF ROCKAWAY BEACH RESOLVES AS  
FOLLOWS:**

**Section 1.** The City of Rockaway Beach City Council adopts the Plan of Action for 2023-2024 Fiscal Year audit findings, attached as Exhibit A.

**Section 2.** This Resolution shall be effective immediately upon adoption.

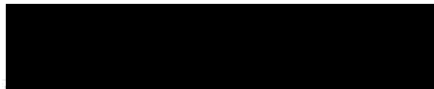
**APPROVED AND ADOPTED BY THE CITY COUNCIL THE 15TH DAY OF JANUARY  
2025.**

APPROVED



Charles McNelly, Mayor

ATTEST



Melissa Thompson, City Recorder