

**THE PORT OF CASCADE LOCKS**  
**BOARD OF PORT COMMISSIONERS**  
**CASCADE LOCKS, OREGON**

**RESOLUTION 2024-1**

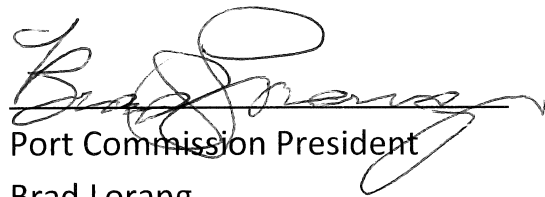
**A RESOLUTION APPROVING THE PLAN OF ACTION FROM THE FISCAL  
YEAR ENDED JUNE 30, 2021, FINANCIAL STATEMENT AUDIT**

**WHEREAS** the Secretary of State requires a municipality to submit a plan of action addressing and correcting the financial audit deficiencies noted by the auditor, and

**WHEREAS** the auditor identified one material weakness and three significant deficiencies for the fiscal year audit ended June 30, 2021,

**THEREFORE, BE IT RESOLVED**, the Board of Commissioners of the Port of Cascade Locks, Oregon does hereby adopt the attached plan of action.

Port of Cascade Locks:

  
Port Commission President  
Brad Lorang

  
Port Commission Secretary  
Albert Nance

08/19/24  
Date Approved

  
Prepared by: Keriane Stocker