



TOWN OF ORIENTAL
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To: Local Government Commission

Herein is our response to the Financial Performance Indicator of Concern for the year ended June 30, 2022 as presented by our auditor at our Board Meeting March 7, 2023.

Financial Performance Indicator Of Concern:

As of June 30, 2022, the Town of Oriental was on the Local Government Commission's Unit Assistance List.

Corrective Action: The Town has submitted the audit report late for the last three years. During this period, the Town had to change auditors and deal with a lot of key personnel absence due to COVID. For the June 30, 2022 audit the Town had a software issue that took the software company some time to fix. With a consistent auditor and all software issues fixed, Management believes all future audits will be submitted timely. In addition, the Town has improved its Operating Net Income excluding depreciation as compared to the prior years.

Sincerely,

Diane H. Miller, ICMA-CM, MPA
Manager, Town of Oriental

Mayor Sally Belangia

Mayor Pro Tempore David White

Commissioner Charlie Overcash

Commissioner Allen Price

Commissioner Sandy Winfrey

Commissioner Frank Roe