

Aldermen

Sabrina Bengel
Jameesha Harris
Robert V. Aster
Johnnie Ray Kinsey
Barbara J. Best
Jeffrey T. Odham



300 Pollock Street, P.O. Box 1129
New Bern, NC 28563-1129
(252) 636-4000

Dana E. Outlaw
Mayor
Mark A. Stephens
City Manager
Brenda E. Blanco
City Clerk
Mary Hogan
Director of Finance

**City of New Bern, North Carolina
Corrective Action Plan
For the Fiscal Year Ended June 30, 2019**

Section II – Financial Statement Findings

Finding: 2019-001

Name of contact person: Mary Hogan, Finance Director

Corrective Action: All efforts will be made to ensure records are reconciled timely. Additional staff has been hired to help.

Proposed Completion Date: Implemented immediately

Finding: 2019-002

Name of contact person: Mary Hogan, Finance Director

Corrective Action: All efforts will be made to ensure records are reconciled timely. Additional staff has been hired to help.

Proposed Completion Date: Implemented immediately

Finding: 2019-003

Name of contact person: Mary Hogan, Finance Director

Corrective Action: All efforts will be made to ensure revenues are collected or transfers are made to cover expenditures.

Proposed Completion Date: June 30, 2020

Section III – Federal Award Findings and Questioned Costs

None Reported.

Section IV – State Award Findings and Questioned Costs

None Reported.