City of Bayard

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RESOLUTION 9-2021

ACCEPTANCE AND APPROVAL OF THE FY18 AUDIT

WHEREAS, the City of Bayard is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2020; and,

WHEREAS, the Bayard City Council has directed the accomplishment of the audit for FY20 be completed; and,

WHEREAS, this audit has been completed and presented to the Bayard City Council per the May 25, 2021 Letter from the Statue Auditor authorizing release of the FY20 audit.

WHEREAS, NMAC 2.2.2.10 (M) (4) provides in pertinent part that "Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA, to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;" and,

NOW THEREFORE, BE IT RESOLVED, that the **Bayard City Council** does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 8th day of June, 2021 in regular session by the Bayard City Council, at Bayard, Grant County, New Mexico.

CHON S. FIERRO, MAYOR

RAUL VILLANUEVA, MAYOR PRO-TEM

ELOY MEDINA, COUNCILOR

ADRIAN ORTIZ, COUNCILOR

CHARLES L. KELLY, COUNCILOR

ATTEST BY:

KRISTINA ORTIZ, MMC
CLERK TREASURER