

City of Bayard

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RESOLUTION 16-2023

ACCEPTANCE AND APPROVAL OF THE FY22 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 2022; and,

WHEREAS, the Bayard City Council has directed the accomplishment of the audit for FY22 be completed; and,

WHEREAS, this audit has been completed and presented to the Bayard City Council per the August 23, 2023 Letter from the Statue Auditor authorizing release of the FY22 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 25th day of September, 2023 in regular session by the Bayard City Council, at Bayard, Grant County, New Mexico.

ELOY MEDINA, MAYOR PRO-TEM

ELOY GONZALES, COUNCILOR

FRANCES GONZALES, COUNCILOR

JOSE DIAZ, COUNCILOR

ATTEST BY:

GABRIEL RAMOS
CLERK TREASURER