RESOLUTION NO. 23-1555

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF DOUGLAS, COCHISE COUNTY ARIZONA, DESIGNATING THE FINANCE DIRECTOR, ALEJANDRO MARTINEZ AS THE CITY'S CHIEF FISCAL OFFICER FOR PURPOSES OF OFFICIALLY SUBMITTING THE FISCAL YEAR EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL.

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Mayor and Council for the City of Douglas desires to designate the Finance Director, Alejandro Martinez, as the Chief Fiscal Officer; and

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

NOW, THEREFORE, BE IT RESOLVED by the mayor and Council of the City of Douglas as follows:

Section 1. The above-noted recitals are hereby incorporated herein by reference as though fully set forth herein verbatim.

Section 2. The Finance Director, Alejandro Martinez, is hereby designated as the City of Douglas' Chief Fiscal Officer for purposes of submitting the fiscal year 2024 AELR to the Arizona Auditor General's Office on the governing body's behalf.

Section 3. The officers of the City Council and the City of Douglas are hereby authorized and directed to fulfill all obligations under the terms of the designation.

PASSED AND ADOPTED by the Mayor and Council of the City of Douglas, Arizona, this 12th day of July 2023.

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Donald C. Huish, Mayor

Attest:

_____
Alma Andrade, City Clerk

Approved as to Form:

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Denis Fitzgibbons, City Attorney

Prepared by:
Alejandro Martinez, Finance Director