

RESOLUTION NO. 2021-1778

A RESOLUTION ACCEPTING AND APPROVING THE FISCAL YEAR 2020 AUDIT

WHEREAS, the City of Farmington 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 Governing Body of the City of Farmington has directed the accomplishment of the audit for FY2020 be completed; and

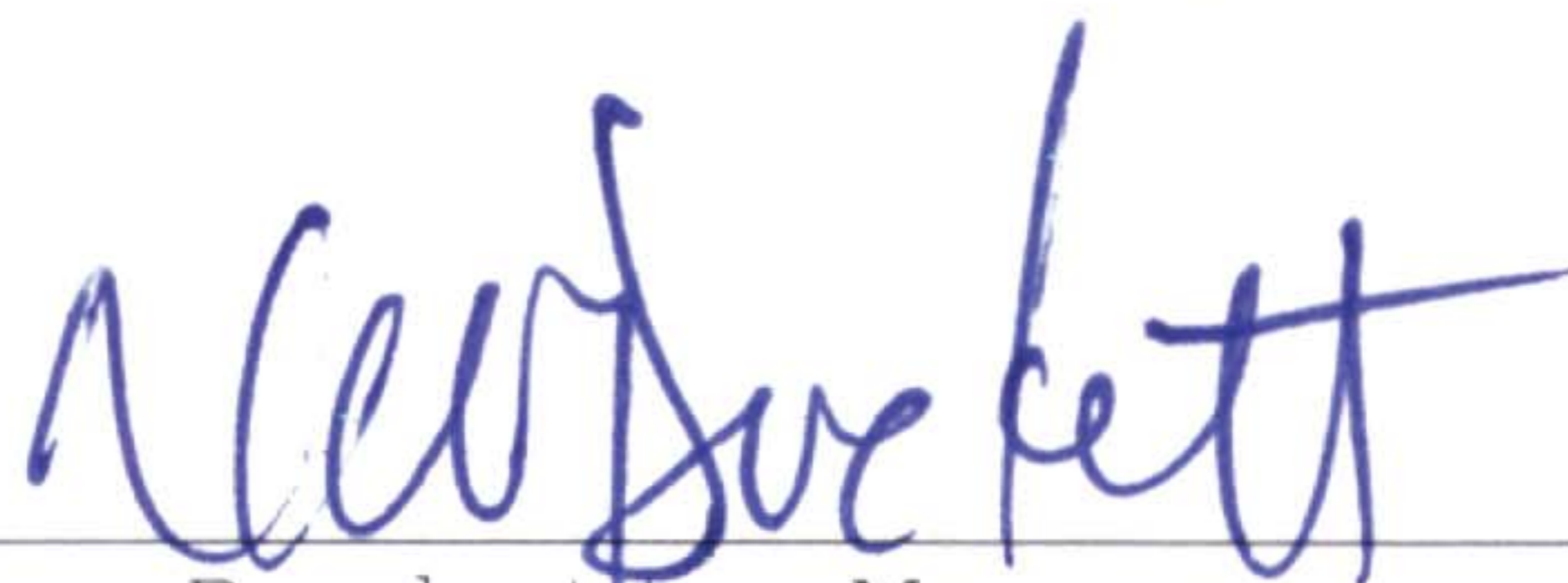
WHEREAS, this audit has been completed and presented to the City of Farmington Governing Body per the December 09, 2020 Letter from the Statue Auditor authorizing release of the FY2020 audit; and

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".

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the City of Farmington does hereby accept and approve the completed audit report and findings as indicated within this document; and,

That a copy of this Resolution shall be forwarded to the Department of Finance and Administration for state review and approval.

PASSED, SIGNED, APPROVED AND ADOPTED this 19th day of January, 2021.



Nate Duckett, Mayor

SEAL

ATTEST:



Andrea Jones, City Clerk