

**STATE OF NEW MEXICO
MUNICIPALITY OF CITY OF ESPAÑOLA
RESOLUTION NUMBER 2021-10**

A RESOLUTION OF ACCEPTANCE AND APPROVAL OF THE FY2020 AUDIT

WHEREAS, the Municipality of the City of Española, 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 Municipality of the City of Española, has directed the accomplishment of the audit for FY20 be completed; and,

WHEREAS, this audit has been completed and presented to the Municipality of the City of Española per the March 19, 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 Municipality of the City of Española, does hereby accept and approve the completed audit report and findings as indicated within this document.

PASSED, ADOPTED AND APPROVED this 13th day of April, 2021 in regular session by the Governing Body, at the Municipality of the City of Española, Rio Arriba County, New Mexico.



Javier E. Sánchez, Mayor

ATTEST BY:



Angelica M. Serrano, Interim City Clerk