



RESOLUTION NO. 2020-025

ACCEPTANCE AND APPROVAL OF THE FY 2019 AUDIT

WHEREAS, the City of Anthony is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2019; and,

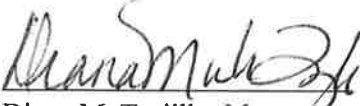
WHEREAS, the Board of Trustees has directed the accomplishment of the audit for FY2019 be completed; and,

WHEREAS, this audit has been completed and presented to the City of Anthony Board of Trustees on July 15th, 2020 and Letter from the Statue Auditor authorizing release of the FY2018 audit dated June 29, 2020.

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 **City of Anthony** does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this **5TH DAY OF AUGUST, 2020** in regular session by the Board of Trustees, at City of Anthony, Dona Ana County, New Mexico.


Diana M. Trujillo, Mayor

ATTEST:



Esther Motongo, City Clerk



ROLL CALL VOTE:

MPT Fernie Herrera

YES NO



Trustee Gloria Gameros

YES NO



Trustee Elva Flores

YES NO



Trustee Javier Silva

YES NO





State of New Mexico
Office of the State Auditor

CONSTITUENT SERVICES
(505) 476-3821

Via Email

June 29, 2020

SAO Ref. No. 6007

Beatriz Landin, Finance Director
City of Anthony

blandin@cityofanthonym.org

Re: Authorization to Release FY2019 City of Anthony Audit Report

The Office of the State Auditor (OSA) received the audit report for your agency on 5/27/2020. The OSA has completed the review of the audit report required by Section 12-6-14(B) NMSA 1978 and 2.2.2.13 NMAC. This letter is your authorization to make the final payment to the Independent Public Accountant (IPA) who contracted with your agency to perform the financial and compliance audit. In accordance with the audit contract, the IPA is required to deliver to the agency the number of copies of the report specified in the contract.

Pursuant to Section 12-6-5 NMSA 1978, the audit report does not become a public record until five days after the date of this release letter, unless your agency has already submitted a written waiver to the OSA. Once the five-day period has expired, or upon the OSA's receipt of a written waiver:

- the OSA will send the report to the Department of Finance and Administration, the Legislative Finance Committee and other relevant oversight agencies;
- the OSA will post the report on its public website; and
- the agency and the IPA shall arrange for the IPA to present the report to the governing authority of the agency, per 2.2.2.10.M(4) NMAC, at a meeting held in accordance with the Open Meetings Act, if applicable.

The IPA's findings and comments are included in the audit report on pages 85-95. It is ultimately the responsibility of the governing authority of the agency to take corrective action on all findings and comments.

Sincerely,

A handwritten signature in blue ink, appearing to be "B. S. Colón", written over a horizontal line.

Brian S. Colón, Esq.
State Auditor

cc: Beasley, Mitchell & Co., LLP