



RESOLUTION NO. 2021-015

ACCEPTANCE AND APPROVAL OF THE FY 2020 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 2020; and,

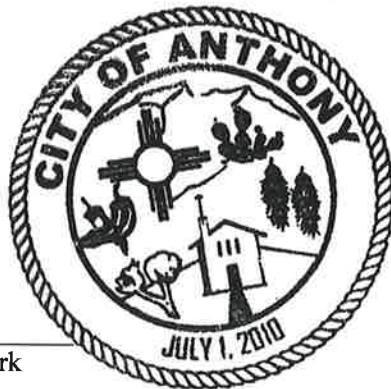
WHEREAS, the Board of Trustees has directed the accomplishment of the audit for FY2020 be completed; and,

WHEREAS, this audit has been completed and presented to the City of Anthony Board of Trustees on April 7th, 2021 and Letter from the Statue Auditor authorizing release of the FY2020 audit dated **March 25, 2021**.

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 21ST DAY OF APRIL, 2021 in regular session by the Board of Trustees, at City of Anthony, Dona Ana County, New Mexico.



Diana M. Trujillo
Diana M. Trujillo, Mayor

{SEAL}

ATTEST:

Esther Motongo

Esther Motongo, City Clerk

ROLL CALL VOTE:

MPT Fernie Herrera

YES NO

Fernie Herrera

Trustee Gloria Gameros

YES NO

Gloria Gameros

Trustee Elva Flores

YES NO

Elva Flores

Trustee Javier Silva

YES NO

Javier Silva