



**RESOLUTION NO. 2021-027
A RESOLUTION ADOPTING THE CITY OF ANTHONY FINANCE POLICIES AND
PROCEDURES AMENDMENTS.**

WHEREAS, the City of Anthony has a responsibility to ensure it handles public funds appropriately; and

WHEREAS, written, adopted finance policies and procedures have many benefits in assisting the Board with the financial management of the City; and

WHEREAS, the auditing firm for the City has recommended that the board amend finance internal control policies that promote sound financial management practices designed to meet city goals and objectives; and

WHEREAS, staff has prepared amended finance Policies that outlines procedures, and internal controls for public fund management; and

WHEREAS, the City of Anthony Finance Policy and procedures amendments attached hereto as **Exhibit A**, have been reviewed by the City Attorney.

NOW, THEREFORE, BE IT RESOLVED THAT, The Governing Body of the City of Anthony, New Mexico approves the amended Finance Policy and procedures, attached hereto as **Attachment A**.

PASSED, APPROVED, AND ADOPTED THIS 19th DAY OF AUGUST 2021.


Diana M. Trujillo, Mayor

{SEAL}

ATTEST:



Esther Motongo, CMC - City Clerk



ROLL CALL VOTE:

Mayor Pro Tem, Fernie Herrera

YES NO



Trustee Gloria Gameros

YES NO



Trustee Elva Flores

YES NO



Trustee Javier Silva

YES NO

