

CITY OF SOCORRO

**RAVI BHASKER
MAYOR**

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**DONALD MONETTE
CITY TREASURER/
ADMINISTRATOR**

**RUBY LOPEZ
FINANCE DIRECTOR**

**LEOPOLDO (POLO) PINEDA
CITY CLERK**

RESOLUTION NO. 21-12-06

ACCEPTANCE AND APPROVAL OF THE FY20 AUDIT

WHEREAS, the City of Socorro is required by statute to contract with an independent auditor Southwest Account Solutions, to perform the required annual audit or agreed upon procedures for Fiscal Year 2021; and,

WHEREAS, the City of Socorro Governing Body has directed the accomplishment of the audit for FY21 be completed; and,

WHEREAS, this audit has been completed and presented to the City of Socorro Governing Body per the December 06, 2021, Letter from the Statue Auditor authorizing release of the FY21 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 City of Socorro Governing Body does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 6th day of December 2021 in regular session by the Council of the City of Socorro, at City of Socorro, Socorro County, New Mexico.

Absent

DAMIAN OCAMPO, COUNCILOR

Maryann Lopez-Chavez

MARYANN LOPEZ-CHAVEZ, COUNCILOR

Absent

MICHAEL OLGUIN, COUNCILOR

Anton Salome

ANTON SALOME, COUNCILOR

Gordon Hicks

GORDON HICKS, COUNCILOR

Absent

NICK FLEMING, COUNCILOR

Deborah Dean

DEBORAH DEAN, COUNCILOR

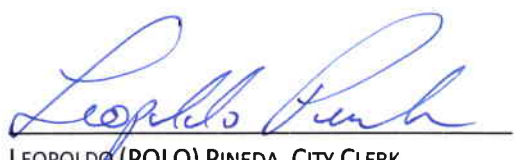
Peter Romero

PETER ROMERO, COUNCILOR



RAVI BHASKER, MAYOR

ATTEST BY:



LEOPOLDO (POLO) PINEDA, CITY CLERK