

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. 23-01-03

ACCEPTANCE AND APPROVAL OF THE FY22 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 2022; and,

WHEREAS, the City of Socorro Governing Body has directed the accomplishment of the audit for FY22 be completed; and,

WHEREAS, this audit has been completed and presented to the City of Socorro Governing Body per the January 3, 2023, Letter from the Statue Auditor authorizing release of the FY22 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,

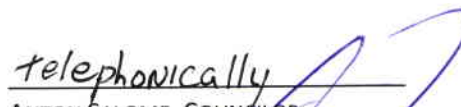
NOW THEREFORE, BE IT RESOLVED, that the City of Socorro Governing Body does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 3rd day of January 2023 in regular session by the Council of the City of Socorro, at City of Socorro, Socorro County, New Mexico.


DAMIEN OCAMPO, COUNCILOR


MARYANN LOPEZ-CHAVEZ, COUNCILOR


MICHAEL OLGUIN, COUNCILOR

telephonically

ANTON SALOME, COUNCILOR


GORDON HICKS, MAYOR PRO TEM



NICK FLEMING, COUNCILOR


DEBORAH DEAN, COUNCILOR


PETER ROMERO, COUNCILOR

Absent _____
RAVI BHASKER, MAYOR

ATTEST BY:



LEOPOLDO (POLO) PINEDA, CITY CLERK