

1 **CITY OF SANTA FE, NEW MEXICO**

2 **RESOLUTION NO. 2019-29**

3 **INTRODUCED BY:**

4
5 Mayor Alan M. Webber

6 Councilor Michael Harris

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10 **A RESOLUTION**

11 **ACCEPTING AND APPROVING THE FISCAL YEAR 2018 AUDIT.**

12
13 **WHEREAS**, the City of Santa Fe ("City") is required by Section 12-6-14 NMSA 1978 to
14 contract with an independent auditor to perform the required annual audit; and


15 **WHEREAS**, the FY18 audit is complete and was presented to the Governing Body
16 pursuant to a letter from the State Auditor (attached as Exhibit A) authorizing its release; and

17 **WHEREAS**, NMAC 2.2.2.10(M)(4) provides in pertinent part that "Once the audit
18 report is officially released to the agency by the state auditor (by a release letter) and the required
19 waiting period of five calendar days has passed, unless waived by the agency in writing, the audit
20 report shall be presented by the IPA, to a quorum of the governing authority of the agency at a
21 meeting held in accordance with the Open Meetings Act, if applicable".

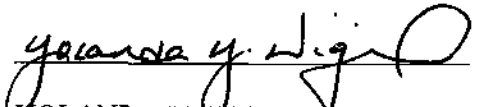
22 **NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE**
23 **CITY OF SANTA FE** that the Governing Body does hereby acknowledge and approve the
24 completed audit report and findings as indicated within this document.

25 **PASSED, APPROVED, and ADOPTED** this 12th day of June, 2019.

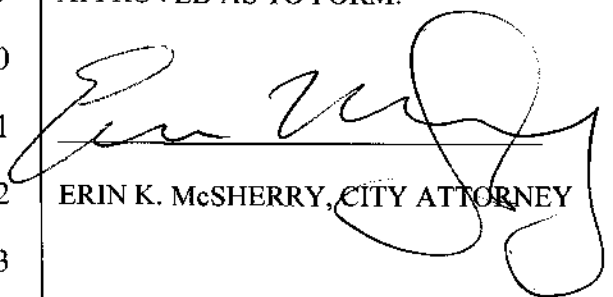
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ALAN M. WEBBER, MAYOR

ATTEST:


YOLANDA Y. VIGIL, CITY CLERK

APPROVED AS TO FORM:


ERIN K. McSHERRY, CITY ATTORNEY