



Legislation Details (With Text)

File #: EC-21-321
Type: Executive Communication **Status:** Filed
File created: 4/19/2021 **In control:** City Council
Final action: 6/7/2021
Enactment date: **Enactment #:**
Title: Approval of FY20 Audit
Sponsors:
Indexes:
Code sections:
Attachments: 1. EC-321

Date	Ver.	Action By	Action	Result
6/7/2021	1	City Council	Receipt Be Noted	Pass
5/17/2021	1	City Council	Accepted with a recommendation Receipt Be Noted	
5/10/2021	1	Finance & Government Operations Committee	Sent to Council with a recommendation of Receipt Be Noted	Pass
4/19/2021	1	President	Referred	
4/19/2021	1	City Council	Received and Referred	



INTER-OFFICE MEMORANDUM

March 26, 2021

TO: Cynthia Borrego, President, City Council

FROM: Timothy M. Keller, Mayor

SUBJECT: ..title
Approval of FY20 Audit

Audit Presentation to Governing Body Section 2.2.2.10M.(4) NMAC of the Audit Rule states in part “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. This requirement only applies to agencies with a governing authority, such as a board of directors, board of county commissioners, or city council, which is subject to the Open Meetings Act...”

Furthermore, Section 2.2.2.10M.(1) NMAC states in part “The IPA shall hold an exit conference with representatives of the agency’s governing authority and top management...” Audit Resolution Requirement: Pursuant to the Office of the State Auditor requirements noted above, the LGD requires a copy of the governing body’s resolution acknowledging and accepting the Fiscal Year 2020 audit findings and management’s responses for correcting the findings.

TITLE/SUBJECT OF LITIGATION*** *Same as subject line on last page)*

Approved:

Approved as to Legal Form:

Sarita Nair Date
Chief Administrative Officer

Esteban A. Aguilar, Jr. Date
City Attorney

Recommended:

Renee Martinez Date
Director