

CITY OF ESPAÑOLA RESOLUTION 2017-01

**A RESOLUTION ACCEPTING THE ANNUAL FINANCIAL AUDIT
REPORT FOR FISCAL YEAR ENDING IN JUNE 30TH, 2016**

WHEREAS, The FY2016 Audit Exit Conference was held on December 8th, 2016 within a Closed Meeting; and

WHEREAS, In accordance with Section 12-6-14(B) NMSA 1978 and 2.2.2.13 NMCAC the FY12 Audit report required has been completed; and

WHEREAS, The Audit report for FY 2016 was received by the Office of the State Auditor on December 15th, 2016 by Contractor; RPC CPA + Consultants LLP, who has conducted the FY16 Audit on behalf of the City of Española, NM; and

WHEREAS, In accordance with Section 2.2.2.10(J)(3)(d) NMAC, Requirements Contracting and Conducting Audits of Agencies; A Quorum of the Governing Body of the City of Española will Meet in a Public Meeting to Accept the Annual Financial Audit Report for Fiscal Year Ending June 30th, 2016.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the City of Española that the Annual Financial Audit Report for Fiscal Year Ending June 30th, 2016, is approved.

PASSED, ADOPTED AND APPROVED by the Governing Body of the City of Española this 10th of January 2017.



Alice A. Lucero, Mayor

ATTEST:



Anna Squires, City Clerk

