

**CITY OF GALLUP
RESOLUTION NO. R2020-8**

A RESOLUTION ACKNOWLEDGING AND ACCEPTING THE FISCAL YEAR 2019 AUDIT, FINDINGS AND MANAGEMENT'S RESPONSES FOR CORRECTING THE FINDINGS AND APPLICATION TO THE LOCAL GOVERNMENT DIVISION OF THE NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION FOR THE APPROVAL THEREOF:

WHEREAS, the Governing Body in and for the City of Gallup, State of New Mexico has complied with the annual audit requirements; and

WHEREAS the audit included the financial statements of the governmental activities, the business type activities, the discretely presented component unit, each major fund, the aggregate remaining fund information, and the budgetary comparison for the general fund of the City of Gallup (the City), as of and for the year ended June 30, 2019, and the related notes to the financial statements which collectively comprise the City's basic financial statements; and

WHEREAS, the official meeting for the review of said documents were duly advertised on February 7, 2020, in compliance with the State Open Meetings act; and

WHEREAS, it is the majority opinion of this Council that the proposed audit report be accepted and that there are no findings or management responses for Fiscal Year 2019.

NOW THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the City of Gallup, State of New Mexico hereby adopts the audit report with findings and management responses herein above described and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

RESOLVED: In session this 11th day of February, 2020.

CITY OF GALLUP, NEW MEXICO

ATTEST:

Alfred Abeita II, City Clerk

Jackie McKinney, Mayor

Linda Garcia, City Councilor

Allan Landavazo, City Councilor

Yogash Kumar, City Councilor

Fran Palochak, City Councilor