

# AGENDA ITEM SUBMITTAL

Otero County Commission

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**Submitted by:** Julianne Hall, Finance Director

**Meeting date:** Thursday, April 08, 2021

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| <b>Subject:</b> | Request approval of Resolution #04-08-21/109-49, presentation and approval of FY2020 Audit |
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**Research/Background:**

The Independent Public Accountant (IPA) will present the FY2020 Financial Audit to the Board of County Commissioners. The IPA will review findings and the corrective action plans, and answer any questions the Board may have.

**Fiscal Impact/Funding Sources:**

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**Staff/Department Recommended Actions:**

I, Julianne Hall, recommend approval of Resolution #04-08-21/109-49, presentation and approval of FY2020 Audit.

**County Attorney Review (*if needed*):**

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**Supporting Documents/Attachments/Links**

Resolution No. 109-49

OSA Release Letter

2020 Audit FINAL