

RESOLUTION NO. R-148-21

**RESOLUTION ACCEPTING AND FILING THE EXTERNAL AUDITOR'S REPORT ON
THE AUDIT OF THE CITY'S FINANCIAL STATEMENTS, UNIFORM GUIDANCE AUDIT,
AND REPORT ON THE CITY'S COMPLIANCE WITH CERTAIN STATE ACTS FOR THE
YEAR ENDED DECEMBER 31, 2020**

WHEREAS, the City of Fort Smith, Arkansas ("City") is a public corporation created in 1842, operating since 1967 under the City Administrator Form of Municipal Government, as authorized in Title 14, Chapter 48 of the Arkansas Code of 1987 Annotated; and

WHEREAS, § 14-48-123 of the Arkansas Code of 1987 Annotated, states, "The board of directors shall have the financial affairs of the city audited annually by the Division of Legislative Audit of the State of Arkansas or by an independent certified public accountant who is not otherwise in the service of the city"; and

WHEREAS, the City's External Auditor, BKD, LLP, has finalized the audit and is prepared to issue its Audit Report on the City's Financial Statements for the year ended December 31, 2020 ("Audit Report"), its report on the City's compliance with requirements for each of the City's major federal programs ("Uniform Guidance Audit"), and its report on the City's compliance with certain state acts for the year ended December 31, 2020 ("State Compliance Report"); and

WHEREAS, on September 16, 2021, the Audit Advisory Committee ("Committee") met, reviewed, accepted, and recommended that the Board accept and file the External Auditor's Audit Report; and


WHEREAS, staff recommends the Board accept and file the External Auditor's Audit Report, the Uniform Guidance Audit, and the State Compliance Report.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the City of Fort Smith, Arkansas, as follows:

That the Board of Directors of the City of Fort Smith, Arkansas, hereby accepts and files the External Auditor's Audit Report, the Uniform Guidance Audit, and the State Compliance Report, copies of which are on file with the Office of the City Clerk.

THIS RESOLUTION ADOPTED THIS 21st DAY OF SEPTEMBER, 2021.

ATTEST:




City Clerk

APPROVED:



Mayor

APPROVED AS TO FORM:



City Attorney