



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

May 19, 2021

DEPARTMENT:

Finance

DIVISION

Administration

STRATEGIC OUTCOMES

- ☐ Safe & Prosperous
- ☐ Active & Appealing
- ☒ Respected & Responsible
- ☐ Connected & Engaged
- ☐ Unique & Creative

ACTION

- ☐ Motion
- ☒ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Resolution Designating the Chief Fiscal Officer

SUMMARY RECOMMENDATION:

Adopt a resolution designating Philip A. Rodriguez as the Chief Fiscal Officer for the purpose of submitting the City's Annual Expenditure Limitation Reports (AELR) to the Auditor General for Fiscal Year (FY) 2021 (July 1, 2020 to June 30, 2021) and FY 2022 (July 1, 2021 to June 30, 2022). (Finance) (Barbara Goodrich)

STRATEGIC OUTCOME:

Adoption of this resolution aligns with the City Council's Respected and Responsible strategic outcome as the action complies with state law transparency requirements concerning Yuma's annual budget.

REPORT:

Pursuant to Arizona Revised Statutes §41-1279.07(E),

The governing body of each political subdivision shall provide to the Auditor General by July 31 each year the name of the chief fiscal officer designated by the governing body of the political subdivision to officially submit the current fiscal year's expenditure limitation report on behalf of the governing body. The governing body of the political subdivision shall notify the Auditor General of any changes of individuals designated to file the required reports. The designated chief fiscal officer shall certify to the accuracy of the annual expenditure limitation report.

The Auditor General's website recommends this be accomplished by the governing body of each county, city, town and community college district on an annual basis. According to the auditor general's website, cities and towns must use the designated resolution template to document their annual CFO designation. If there are any changes in the individual designated as the City's Chief Fiscal Officer, a new designation resolution must be submitted.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$0.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT/FUND/CIP:	
	TOTAL:	\$0.00		
	FISCAL IMPACT STATEMENT: THERE IS NO FISCAL IMPACT.			

ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5.			
	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <input type="checkbox"/> Department <input type="checkbox"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			

SIGNATURES	CITY ADMINISTRATOR:	DATE:
	Philip A. Rodriguez	05/13/2021
	REVIEWED BY CITY ATTORNEY:	DATE:
	Richard W. Files	05/11/2021
	RECOMMENDED BY (DEPT/DIV HEAD):	DATE:
	Barbara Goodrich	04/28/2021
WRITTEN/SUBMITTED BY:	DATE:	
Barbara Goodrich	04/28/2021	