

RESOLUTION NO. 2019-10

ACCEPTANCE AND APPROVAL OF THE FISCAL YEAR 2018 AUDIT

WHEREAS, the Town of Edgewood is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2018; and,

WHEREAS, the Town of Edgewood Governing Body has directed the accomplishment of the audit for Fiscal Year 2018 be completed; and,

WHEREAS, this audit has been completed and presented to the Town of Edgewood Governing Body per the March 13, 2019 letter from the Office of the State Auditor authorizing release of the Fiscal Year 2018 Audit, and,

WHEREAS, NMAC 2.2.2.10 (M) (4) provides in pertinent part that "Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA, to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;" and,

WHEREAS, On April 10, 2019 Harshwall & Company LLP presented the Fiscal Year 2018 Audit to the Town of Edgewood Governing Body; and,

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Edgewood, State of New Mexico does hereby accept and approve the completed audit report and findings as indicated within this document.

PASSED, APPROVED, and ADOPTED this 1th day of May 2019.



John Bassett, Mayor

ATTEST:



Juan Torres, Clerk/Treasurer