

**TOWN OF EDGEWOOD  
RESOLUTION NO. 2020-11**

**ACCEPTANCE AND APPROVAL OF THE FISCAL YEAR 2019 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 2019; and,

**WHEREAS**, the Town of Edgewood Governing Body has directed the accomplishment of the audit for Fiscal Year 2019 be completed; and,

**WHEREAS**, this audit has been completed and presented to the Town of Edgewood Governing Body per the May 17<sup>th</sup> letter from the Office of the State Auditor authorizing release of the Fiscal Year 2019 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 May 27, 2020 Harshwal & Company LLP presented the Fiscal Year 2019 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 27<sup>th</sup> day of May 2020.

  
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John Bassett, Mayor

**ATTEST:**

  
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Juan Torres, Clerk/Treasurer