

**RESOLUTION NO. 2021-11**

**ACCEPTANCE AND APPROVAL OF THE FISCAL YEAR 2020 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 2020; and,

**WHEREAS**, the Town of Edgewood Governing Body has directed the accomplishment of the audit for Fiscal Year 2020 be completed; and,

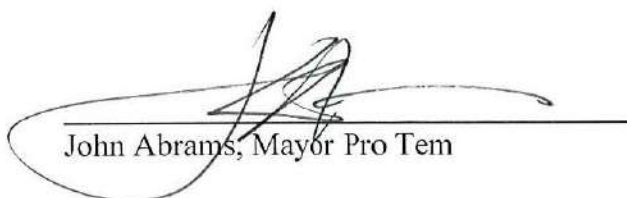
**WHEREAS**, this audit has been completed and presented to the Town of Edgewood Governing Body per the April 27, 2021 letter from the Office of the State Auditor authorizing release of the Fiscal Year 2020 Audit, and,

**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 July 14, 2021 Harshwall & Company LLP presented the Fiscal Year 2020 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 14<sup>th</sup> day of July 2021.

  
John Abrams, Mayor Pro Tem

ATTEST:

  
Juan Torres, Clerk/Treasurer