

RESOLUTION NO. 2021-06

ACCEPTANCE AND APPROVAL OF THE FISCAL YEAR 2020 AUDIT

WHEREAS, the TOWN OF SILVER CITY 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 Silver City has directed the accomplishment of the audit for Fiscal Year 2020 be completed; and

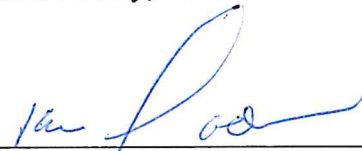
WHEREAS, this audit has been completed and presented to the Town of Silver City's Governing Body per the March 16, 2020 Letter from the Statue Auditor authorizing release of the Fiscal Year 2020 audit; and

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


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

ACCEPTED AND APPROVED this 13th day of April 2021 in regular session by the Town of Silver City Governing Body, at the Town of Silver City, Grant County, New Mexico.





Ken Ladner, Mayor

Attest:


Ann L. Mackie, Town Clerk