

**TOWN OF SILVER CITY
RESOLUTION NO. 2019-10**

ACCEPTANCE AND APPROVAL OF THE FISCAL YEAR 2018 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 2018; and

WHEREAS, the Town of Silver City 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 Silver City's Governing Body per the March 4, 2019 letter from the State Auditor authorizing release of the Fiscal Year 2018 audit.

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;"

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

ACCEPTED AND APPROVED this 26th day of March 2019 in regular session by the Town of Silver City's Governing Body at the Town of Silver City, Grant County, New Mexico.

(Seal)

Ken Ladner, Mayor

Attest:

Ann L. Mackie, Town Clerk