

**VILLAGE OF TAOS SKI VALLEY**

**RESOLUTION NO. 2021-457**

**A RESOLUTION REQUESTING ACCEPTANCE AND APPROVAL OF THE FY2020 FINAL AUDIT**

**WHEREAS**, the Village of Taos Ski Valley 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 Village of Taos Ski Valley has directed the accomplishment of the audit for FY2020 be completed; and,

**WHEREAS**, this audit has been completed and presented to the Village of Taos Ski Valley per the December 10, 2020 Letter from the State Auditor authorizing release of the FY2020 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 Village of Taos Ski Valley does hereby accept and approve the completed audit report, with one finding as indicated within this document.


**ACCEPTED AND APPROVED** this 22<sup>nd</sup> day of December 2020 in regular session by the Village of Taos Ski Valley Council at Village of Taos Ski Valley, Taos County, New Mexico.

PASSED, ADOPTED, AND APPROVED this 22<sup>nd</sup> day of December 2020.

VOTES: 4 Yes      0 No

VILLAGE OF TAOS SKI VALLEY, NEW MEXICO

  
Christof Brownell, Mayor

ATTEST:   
Ann M. Wooldridge, Village Clerk

