

A RESOLUTION ACCEPTING THE ANNUAL COMPREHENSIVE FINANCIAL REPORT
AND INDEPENDENT AUDITOR'S REPORT FOR THE FISCAL YEAR ENDING JUNE 30,
2021

WHEREAS, the Carrboro Town Council have received the Annual Comprehensive Financial Report including Independent Auditors' opinion and Report to the Town Council for fiscal year ending June 30, 2021; and

WHEREAS, the Town Council have been informed by the Town's independent auditors, Dixon Hughes Goodman LLP, that the Town's financial statements are free of material misstatement and that the audit tests conducted by the firm did not uncover any material weaknesses;

NOW THEREFORE, THE CARRBORO TOWN COUNCIL;

Section 1: Accepts the Annual Comprehensive Financial Report with Independent Auditors' Report and Report to the Council for fiscal year ending June 30, 2021. .