



Village of Wagon Mound Resolution No. 2022-15

A RESOLUTION ACCEPTING AND APPROVING THE FY21 AUDIT

WHEREAS, The Village of Wagon Mound is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2021 (FY21); and

WHEREAS, The Village of Wagon Mound has directed the accomplishment of the audit for FY21 be completed; and

WHEREAS, The FY21 audit has been completed and presented to the Village of Wagon Mound Governing Body per the release authorization letter from the State Auditor; 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 the Village of Wagon Mound Governing Body does hereby accept and approve the completed audit report and findings as indicated within this document.

Passed, Approved, and Adopted by the Governing Body of the Village of Wagon Mound,
this 18th day of October 2022.

Andres Martinez, Mayor

Eldie Cruz, Mayor Pro Tem
Adrian A. Clouthier, Councilor
Claudia M. Martinez, Councilor
Paul A. Miera, Councilor

ATTEST:

Amber L. Alcon, Clerk Treasurer

(SEAL)