



Village of Wagon Mound Resolution No. 2023-12

A RESOLUTION ACKNOWLEDGING REPEAT AUDIT FINDINGS AND ADDRESSING CORRECTIVE ACTIONS

WHEREAS, The Village of Wagon Mound has received repeat audit findings with the FY21 and FY22 annual audits; and

WHEREAS, Seven of the nine audit findings are related to the Wagon Mound Housing Authority, currently operated by the Northern Regional Housing Authority; and


WHEREAS, The repeat audit findings have impacted financial operations across all Village funds and departments, including but not limited to, project funding and Law Enforcement Protection Fund distributions; and

WHEREAS, The Local Government Division of the Department of Finance Administration is requiring the Governing Body acknowledge the repeat audit findings and affirm the corrective actions taken by the Village of Wagon Mound to address these findings.

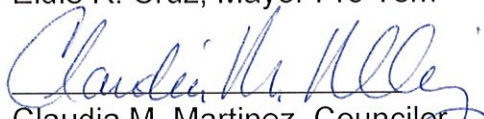
NOW THEREFORE, BE IT RESOLVED the Village of Wagon Mound Governing Body does hereby accept and acknowledge the FY21 and FY22 repeat audit findings and presents the included letter and documentation relating to the corrective actions to address these findings to the Department of Finance Administration Local Government Division.

**Passed, Approved, and Adopted by the Governing Body of the Village of Wagon Mound,
this 17th day of October 2023.**

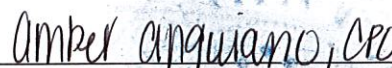

Andres Martinez, Mayor


Eldie R. Cruz, Mayor Pro Tem


Gabriel J. Maestas, Councilor


Claudia M. Martinez, Councilor

Paul A. Miera, Councilor

ATTEST: 
Amber L. Anguiano, Clerk Treasurer

(SEAL)

