



Village of Wagon Mound Resolution No. 2024-04

A RESOLUTION ACCEPTING AND APPROVING THE FY23 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 2023 (FY23); and

WHEREAS, The Village of Wagon Mound has directed the accomplishment of the audit for FY23 be completed; and

WHEREAS, The FY23 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 9th day of April 2024.

Andres Martinez, Mayor

Eldie Cruz, Mayor Pro Tem

Paul A. Miera, Councilor

Claudia M. Martinez, Councilor

Gabriel D. Maestas, Councilor

ATTEST:
Amber L. Anguiano, Clerk Treasurer

(SEAL)

