



Village of Wagon Mound Resolution No. 2023-10

A RESOLUTION ACCEPTING AND APPROVING THE FY22 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 2022 (FY22); and

WHEREAS, The Village of Wagon Mound has directed the accomplishment of the audit for FY22 be completed; and


WHEREAS, The FY22 audit has been completed and presented to the Village of Wagon Mound Governing Body per the release authorization letter from the State Auditor; and

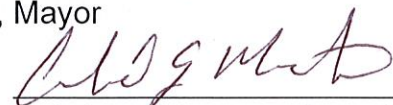
WHEREAS, NMAC 2.2.2.10(M)(4) provides in pertinent part that "Once the audit report is officially released to the agency by the State Auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented 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

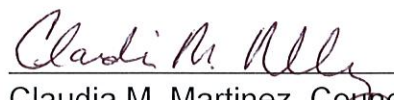
NOW THEREFORE, BE IT RESOLVED the Village of Wagon Mound Governing Body does hereby accept and approve the completed audit report and findings as indicated within this document.

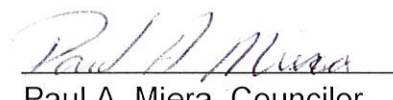
**Passed, Approved, and Adopted by the Governing Body of the Village of Wagon Mound,
this 19th day of September 2023.**


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)

