



Village of Wagon Mound

Resolution No. 2021-03

ACCEPTANCE AND APPROVAL OF THE FY20 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 2020; and

WHEREAS: the Village of Wagon Mound has directed the accomplishment of the audit for FY20 be completed; and,

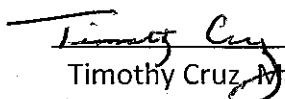
WHEREAS: this audit has been completed and presented to the Village of Wagon Mound Governing Body per the April 27, 2021 letter from the State Auditor authorizing release of the FY20 audit.

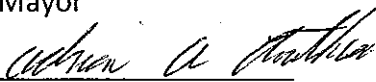
WHEREAS: NMAC 2.2.2.10 (M) (4) provides in pertinent part that "Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented 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, that the Village of Wagon Mound does hereby accept and approve the completed audit report and findings as indicated within this document.

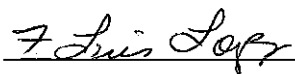
PASSED, SIGNED AND APPROVED BY the Governing Body of the Village Wagon Mound, this 18th date of May 2021.


Andres Martinez, Mayor

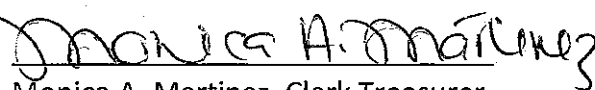

Timothy Cruz, Mayor Pro Tem


Adrian A. Clouthier, Councilor


Paul A. Miera, Councilor


F. Luis Lopez, Councilor

ATTEST:


Monica A. Martinez, Clerk Treasurer

