

VILLAGE OF CORRALES RESOLUTION NO. 24-14

ACCEPTANCE AND APPROVAL OF THE FY2023 AUDIT

WHEREAS, the Village of Corrales is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2023; and,

WHEREAS, the Village of Governing Body has directed the accomplishment of the audit for FY2023 be completed; and,

WHEREAS, this audit has been completed and presented to the Village of Corrales Governing Body per the March 6, 2024 letter from the State Auditor authorizing release of the FY2023 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 Corrales Governing Body does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 26th day of March 2024 in regular session by the Village of Corrales Governing Body.

VILLAGE COUNCIL

VILLAGE OF CORRALES, NEW MEXICO

James F. Fahey, Jr, MD, May

ATTEST:

Melanie L. Romero,

Village Clerk

(Seal)