



STATE OF NEW MEXICO  
VILLAGE OF WILLIAMSBURG  
MUNICIPALITY

**RESOLUTION NO. 19**

**ACCEPTANCE AND APPROVAL OF THE FY 2019 AUDIT**

**WHEREAS**, the Trustees of the Village of Williamsburg is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2019; and,

**WHEREAS**, the Trustees of the Village of Williamsburg's Governing Body has directed the accomplishment of the audit for FY19 be completed; and,

**WHEREAS**, this audit has been completed and presented to the Trustees of the Village of Williamsburg's Governing Body per the January 15, 2020 Letter from the Statue Auditor authorizing release of the FY 2019 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 Trustees of the Village of Williamsburg's Governing Body does hereby accept and approve the completed audit report and findings as indicated within this document.

See Attached.



**ACCEPTED AND APPROVED** this 20th day of February 2020 in regular session by the Trustees of the Village of Williamsburg's Governing Body, at Williamsburg, Sierra County, New Mexico.

A handwritten signature in black ink, appearing to read "Deb Stubblefield", written over a horizontal line.

DEB STUBBLEFIELD, MAYOR

A handwritten signature in blue ink, appearing to read "Majorie Powey", written over a horizontal line.

MAJORIE POWEY, MAYOR PRO-TEM

A handwritten signature in black ink, appearing to read "Guillermo Hernandez", written over a horizontal line.

GUILLERMO HERNANDEZ, TRUSTEE

A handwritten signature in blue ink, appearing to read "Lee Wedgwood", written over a horizontal line.

LEE WEDGWOOD, TRUSTEE

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WILLIAM FRAZIER, 2<sup>ND</sup> TRUSTEE

ATTEST BY:

A handwritten signature in black ink, appearing to read "Amanda B. Cardona", written over a horizontal line.

AMANDA B. CARDONA, MUNICIPAL CLERK