

STATE OF NEW MEXICO
CITY OF RIO COMMUNITIES
RESOLUTION NUMBER: 2014-13
AUDIT – AGREED UPON PROCEDURES

WHEREAS, the Governing body in and for the City of Rio Communities, State of New Mexico has designated that an audit-agreed upon procedures be obtained to verify financial standing, and

WHEREAS, said audit-agreed upon procedures was obtained in cooperation with all user departments, elected officials, and other department supervisors, and

WHEREAS, the official meetings for the review of said documents were duly advertised in compliance with the State Open Meetings act, and Resolution 2013-01,

WHEREAS, it is the majority opinion of this Board that the proposed audit-agreed upon procedures meets the requirements as currently determined for fiscal year 2014,

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the City of Rio Communities, State of New Mexico hereby adopts the audit-agreed upon procedures hereinabove described and respectfully requests approval from the Local Government Division of the Department of Finance and Accounting.

PASSED, APPROVED AND ADOPTED THIS __ DAY OF _____ 2014.

CITY OF RIO COMMUNITIES

Mark Gwinn

Mary Lee Serna

Mayor

Mayor Pro Tem

(SEAL)