

STATE OF NEW MEXICO
CITY OF RIO COMMUNITIES
RESOLUTION 2025 – 25
(FISCAL YEAR ENDING JUNE 30, 2024)

WHEREAS, the City of Rio Communities Governing Body has approved and accepted its statutory requirement authorizing an independent public auditor (SJT Group, LLC, CPA). to perform the required annual financial audit for Fiscal Year 2023-24

WHEREAS, this audit, upon its completion, has been presented to the City of Rio Communities' Governing Body per the authorization letter from the Office of the State Auditor dated May 29, 2025.

WHEREAS, NMAC 2.2.2.10 (M) (4) provides, in pertinent part, "if applicable, once the audit report has been officially released to the agency by the Office of the State Auditor (by way of letter), and the required waiting period of five calendar days has passed, unless waived by the agency, the audit report shall be presented to a quorum of the governing authority at a meeting held in accordance with the Open Meetings Act;"

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the City of Rio Communities hereby acknowledges the FY24 audit findings and accepts management's responses for correcting the findings.

ACCEPTED AND APPROVED this 25th day of August, 2025 in regular business session by the City of Rio Communities' Governing Body.

City of Rio Communities Governing Body



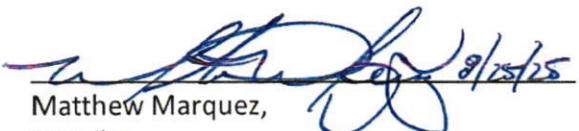
Joshua Ramsell,
Mayor



Lawrence Gordon,
Councilor / Mayor Pro-tempore



Arthur Apodaca,
Councilor



Matthew Marquez,
Councilor

Thomas Nelson,
Councilor

ATTEST:


Dr. Martin D. Moore
Acting Municipal Clerk

