

## **RESOLUTION 1069-25**

### **REVIEW, DIRECTION AND ACCEPTANCE OF VILLAGE OF BOSQUE FARMS ANNUAL AUDIT EXECUTED BY PATTILLO, BROWN & HILL, LLP.**

**WHEREAS** The Department of Finance and Administration (DFA), Local Government Division (LGD) has completed a preliminary review of THE Village of Bosque Farms published audit report for Fiscal Year 2024 (FY24).

**WHEREAS** The Village Administration will look to improve upon and establish practices and official policies for the two listed findings provided in the audit report.

**WHEREAS** The findings are as follows:

a.2024-001 (2022-003) Timely Deposits of Cash Receipts

b.2024-002 Fuel Cards.

**WHEREAS** The Village Administration will address item A by establishing rotation days between personnel to ensure daily deposits are made in a timely manner.

**WHEREAS** The Village Administration will address item B by establishing a fuel log spreadsheet that will detail and help personnel log Vehicle mileage when departing for Village business in case of missing or misplaced receipts.

**NOW, THEREFORE, BE IT RESOLVED** The Governing Body of the Village of Bosque Farms has reviewed the presentation by Pattillo, Brown & Hill, LLP and will direct Village Administrator to provide the following direction for staff and has now accepted the Annual audit via resolution for the Department of Finance and Administration approval.

**PASSED, ADOPTED AND APPROVED** this day April 17<sup>th</sup>, 2025.

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Chris Gillespie, Mayor

ATTEST:

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Michael Angelo Limon Clerk Administrator