

Mayor
Nathan Dial

Mayor Pro Tem
Noah Sedillo



Post Office Box 166
Estancia, NM 87016
(505) 384-2708
FAX (505) 384-2267

Trustees
Morrow Hall
Stella Chavez
Albert Lovato

Resolution 2022-15

ACCEPTANCE AND APPROVAL OF THE FY21 AUDIT

WHEREAS, the Town of Estancia is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2021; and,

WHEREAS, the Town of Estancia Board of Trustees has directed the accomplishment of the audit for FY20 be completed; and,

WHEREAS, this audit has been completed and presented to the Town of Estancia Board of Trustees per the April 4, 2022 Letter from the Statute Auditor authorizing release of the FY21 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 Town of Estancia Board of Trustees does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 4th day of April 2022 in regular session by the Town of Estancia Board of Trustees, at Estancia, Torrance County, New Mexico.

Handwritten signature of Nathan Dial in black ink.

MAYOR, NATHAN DIAL

ATTEST BY:

Handwritten signature of Michelle Jones in black ink.

MICHELLE JONES, TOWN OF ESTANCIA CLERK/TREASURER