

Mayor
Nathan Dial

Mayor Pro tem
Patrick Sanchez



Trustees
Amy May
Morrow Hall
Albert Lovato

Resolution 2024-07

ACCEPTANCE AND APPROVAL OF THE FY23 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 2023; and,

WHEREAS, the Town of Estancia Board of Trustees has directed the accomplishment of the audit for FY22 be completed; and,

WHEREAS, this audit has been completed and presented to the Town of Estancia Board of Trustees per the April 4, 2024 Letter from the Statue Auditor authorizing release of the FY23 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 15th day of April 2024 in regular session by the Town of Estancia Board of Trustees, at Estancia, Torrance County, New Mexico.



MAYOR, NATHAN DIAL

ATTEST BY:



MICHELLE JONES, TOWN OF ESTANCIA CLERK/TREASURER