

**THE BOARD OF COUNTY COMMISSIONERS
OF SANTA FE COUNTY**

Resolution No. 2023 - 016

**A RESOLUTION ACKNOWLEDGING AND APPROVING
THE FY2022 AUDIT**

WHEREAS, Santa Fe County is required by statute (NMSA 1978, §12-6-3) to contract with an independent auditor to perform a financial audit for Fiscal Year 2022 ("FY2022 Audit"); and

WHEREAS, on December 28, 2022, the State Auditor officially released the FY2022 Audit; and

WHEREAS, on December 28, 2022, the waiting period of five (5) calendar days under NMAC 2.2.2.10(M)(4) was waived by the County; and


WHEREAS, on January 31, 2023, the FY2022 Audit was presented to a quorum of the Board of County Commissioners at a meeting held in accordance with the Open Meetings Act;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Santa Fe County acknowledges and approves the FY2022 Audit.

PASSED, APPROVED, AND ADOPTED this 31st day of Jan, 2023.

**BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF SANTA FE**


Anna Hansen, Chairperson

ATTEST: 
Katharine E. Clark
Santa Fe County Clerk

01/31/2023
Date



SFC CLERK RECORDED 02/07/2023

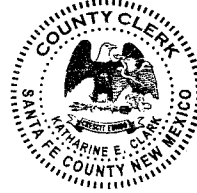
APPROVED AS TO FORM:

Cristella Valdez for
Jeff Young
Santa Fe County Attorney

1.10.2023
Date

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss
I Hereby Certify That This Instrument Was Filed for
Record On The 7TH Day Of February, 2023 at 08:50:36 AM
And Was Duly Recorded as Instrument # 2006151
Of The Records Of Santa Fe County

BCC RESOLUTIONS
PAGES: 3



Witness My Hand And Seal Of Office
Katharine E. Clark
Deputy Dorothy Romero County Clerk, Santa Fe, NM

SFC CLERK RECORDED 02/07/2023

BRIAN S. COLÓN, ESQ. CFE
STATE AUDITOR



Liza Kerr, CPA, CISA, CIA Elena
Tercero, CPA, CGFM, CGMA
CO-DEPUTY STATE AUDITORS

State of New Mexico
Office of the State Auditor

CONSTITUENT SERVICES
(505) 476-3821

Via: Email

12/28/2022
Gregory S. Shaffer, County Manager
gshaffer@santafecountynm.gov
Santa Fe County

OSA Ref No. 5026

Re: Authorization to Release 2022 Santa Fe County Audit Report

The Office of the State Auditor (OSA) received the audit report for your agency on 12/28/2022. The OSA has completed the review of the audit report required by Section 12-6-14(B) NMSA 1978 and any applicable provisions of the Audit Rule. This letter is your authorization to make the final payment to the Independent Public Accountant (IPA) who contracted with your agency to perform the financial and compliance audit. In accordance with the audit contract, the IPA is required to deliver to the agency the number of copies of the report specified in the contract.

Pursuant to Section 12-6-5 NMSA 1978, the audit report does not become a public record until five days after the date of this release letter, unless your agency has already submitted a written waiver to the OSA. Once the five-day period has expired, or upon the OSA's receipt of a written waiver:

- the OSA will send the report to the Department of Finance and Administration, the Legislative Finance Committee and other relevant oversight agencies;
- the OSA will post the report on its public website; and
- the agency and the IPA shall arrange for the IPA to present the report to the governing authority of the agency, per the Audit Rule, at a meeting held in accordance with the Open Meetings Act, if applicable.

The OSA has received a 5 day written waiver request by your agency and the report will posted to the OSA's website and made public immediately.

The IPA's findings and comments are included in the audit report on page 291-295. It is ultimately the responsibility of the governing authority of the agency to take corrective action on all findings and comments.

Sincerely,

A handwritten signature in black ink, appearing to be "B. S. Colón", written over a horizontal line.

Brian S. Colón, Esq. CFE
State Auditor

cc. REDW, LLC

SFC CLERK RECORDED 02/07/2023