

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

Resolution No. 2024 - 017

**A RESOLUTION ACKNOWLEDGING AND APPROVING
THE FY2023 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 2023 (“FY2023 Audit”); and

WHEREAS, on December 21, 2023, the State Auditor officially released the FY2023 Audit; and

WHEREAS, on December 21, 2023, 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 30, 2024, the FY2023 Audit was presented to a quorum of the Board of County Commissioners at a meeting held in accordance with the Open Meetings Act.

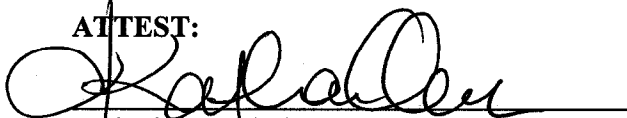
NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Santa Fe County acknowledges and approves the FY2023 Audit.

PASSED, APPROVED, AND ADOPTED this 30th day of January 2024.

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



Hank Hughes, Chairperson

ATTEST:

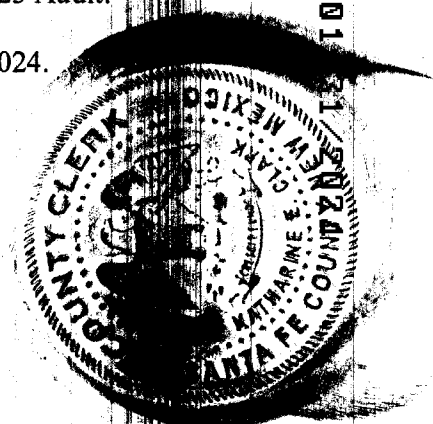

Katharine E. Clark
Santa Fe County Clerk

1/30/2024
Date

APPROVED AS TO FORM:


Jeff Young for
Santa Fe County Attorney

1.18.2024
Date



SFC CLERK RECORDED 01

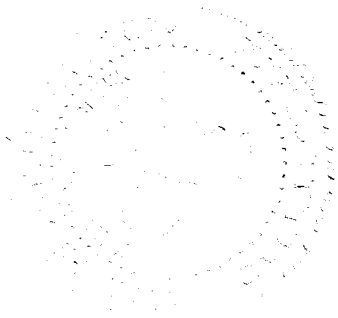
COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

BCC RESOLUTIONS
PAGES: 3

I Hereby Certify That This Instrument Was Filed for
Record On The 31ST Day Of January, 2024 at 05:13:08 PM
And Was Duly Recorded as Instrument # 2027543
Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office

Deputy *Katharine E. Clark* County Clerk, Santa Fe, NM
Katharine E. Clark



JOSEPH M. MAESTAS, P.E.
STATE AUDITOR



RICKY A. BEJARANO, CPA, CGMA
DEPUTY STATE AUDITOR

State of New Mexico
Office of the State Auditor

Via: Email

12/21/2023
Gregory S. Shaffer, County Manager
gshaffer@santafecountynm.gov
Santa Fe County

OSA RefNo. 5026

Re: Authorization to Release 2023 Santa Fe County Audit Report

The Office of the State Auditor (OSA) received the audit report for your agency on 12/1/2023. 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 IPA's findings and comments are included in the audit report on page 295-303. 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 cursive script that reads "Joseph M. Maestas".

Joseph M. Maestas, P.E.
State Auditor

cc. REDW, LLC

SEC CLERK RECORDED 01/31/2024