

Mayor
Nathan Dial

Mayor Pro tem
Patrick Sanchez



Trustees
Amy May
Morrow Hall
Albert Lovato

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

Resolution 2025-31

ACCEPTANCE AND APPROVAL OF THE FY24 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 2024; and,

WHEREAS, the Town of Estancia Board of Trustees has directed the accomplishment of the audit for FY24 be completed; and,

WHEREAS, this audit has been completed and presented to the Town of Estancia Board of Trustees by July 7, 2025 Letter from the Statute Auditor authorizing release of the FY24 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 21st day of July 2025 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