

1 **CITY OF SANTA FE, NEW MEXICO**

2 **RESOLUTION NO. 2024-3**

3 **INTRODUCED BY:**

4
5 Mayor Alan Webber

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10 **A RESOLUTION**

11 **ACKNOWLEDGING THE CITY’S FISCAL YEAR 2022 AUDIT REPORT AND**
12 **FINDINGS AND ACCEPTING MANAGEMENT’S RESPONSES FOR CORRECTING**
13 **THE FINDINGS.**

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15 **WHEREAS**, state statute requires the City of Santa Fe (“City”) to contract with an
16 independent auditor to perform an annual external financial statement and compliance audit
17 (“Audit”) for Fiscal Year 2022 (“FY22”); and

18 **WHEREAS**, the City worked with the Independent Public Accountant, Carr Riggs &
19 Ingram CPAs and Advisors (“Auditors”) to submit the its FY22 Audit to the New Mexico State
20 Auditor on December 7, 2023; and

21 **WHEREAS**, in a January 18, 2024 letter, the State Auditor recognized that the Auditors
22 completed the FY22 Audit (“Letter”); and

23 **WHEREAS**, the Letter authorizes release of the FY22 audit; and

24 **WHEREAS**, the FY22 Audit covers the time period beginning July 1, 2021, and ending
25 June 30, 2022; and

1 **WHEREAS**, the FY22 Audit report identified seventeen findings; and

2 **WHEREAS**, City management staff provided responses and corrective action plans for
3 the findings; and

4 **WHEREAS**, NMAC 2.2.2.10(M)(4) provides, in pertinent part, that “[o]nce the audit
5 report is officially released to the agency by the state auditor by a release letter and the required
6 waiting period of five calendar days has passed, unless waived by the agency in writing, the audit
7 report shall be presented by the Independent Public Accountant to a quorum of the governing
8 authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable”;
9 and

10 **WHEREAS**, the New Mexico Department of Finance & Administration, Local
11 Government Division (LGD), in a letter regarding " Fiscal Year 2022-2023 Reminders", states that
12 the LGD requires a resolution from each city and county governing body, acknowledging the FY22
13 audit report and findings and accepting management’s responses for correcting the findings; and


14 **WHEREAS**, LGD requested to receive a resolution from the City by February 5, 2024.

15 **NOW, THEREFORE, BE IT RESOLVED THAT THE GOVERNING BODY OF**
16 **THE CITY OF SANTA FE** hereby acknowledges the City’s completed FY22 audit report, with
17 seventeen findings, and accepts management’s responses for correcting those findings.

18 PASSED, APPROVED, and ADOPTED this 31st day of January, 2024.

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Alan Webber (Feb 1, 2024 16:40 MST)

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ALAN WEBBER, MAYOR

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ATTEST:

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GERALYN F. CARDENAS (Feb 2, 2024 09:02 MST)

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GERALYN F. CARDENAS, INTERIM CITY CLERK

1 APPROVED AS TO FORM:

2 Erin McSherry

3 Erin McSherry (Feb 1, 2024 14:47 MST)

4 ERIN K. McSHERRY, CITY ATTORNEY

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24 *Legislation/2024/Resolutions/2024-3 (R)/Acknowledging Fiscal Year 2022 Audit Findings & Accepting Management's*

25 *Responses*