



State of New Mexico  
OFFICE OF THE STATE AUDITOR

Hector H. Balderas  
State Auditor

Carla C. Martinez  
Deputy State Auditor

May 15, 2012

SAO Ref. No. 6178-A

Viki Riddle, Executive Director  
Tucumcari Housing Authority  
323 E. Smith Avenue  
Tucumcari, NM 88401-

SUBJECT: Audit Report—Tucumcari Housing Authority—2010-2011 Fiscal Year--Prepared by Griego Professional Services, LLC

The audit report for your agency was received by the Office of the State Auditor (Office) on March 30, 2012. The State Auditor's review of the audit report required by Section 12-6-14 (B), NMSA 1978 and 2.2.2.13 NMAC has been completed. This letter is your authorization to make the final payment to the independent public accountant (IPA) who contracted to perform your agency's financial and compliance audit. In accordance with Section 2 of the audit contract, the IPA is required to deliver the specified number of copies of the audit report to the agency.

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

- released by the Office to the Legislative Finance Committee, and the Department of Finance and Administration; and
- presented by your agency to a quorum of the agency's governing authority at a public meeting, for approval per Section 2.2.2.10(J)(3)(d) of NMAC, *Requirements for Contracting and Conducting Audits of Agencies*.

The independent public accountant's findings and comments are included in the audit report on pages 33 - 36. **It is ultimately the responsibility of the governing authority of the agency to take corrective action on all findings and comments.**

A handwritten signature in black ink, appearing to read "Hector H. Balderas".

HECTOR H. BALDERAS  
STATE AUDITOR

cc: Griego Professional Services, LLC