

Union County
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UNION COUNTY, NM
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 1 of 1
 BY Brenda Green

County Commissioners
 Justin Bennett- Chairman
 W. Carr Vincent
 Clayton Kiesling

Angie Gonzales
 County Administrator
 Law Office of Stephen C Ross
 County Attorney

**RESOLUTION #107-24
 ACCEPTANCE AND APPROVAL OF THE FY18 AUDIT**

WHEREAS, the Union County is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2018; and,

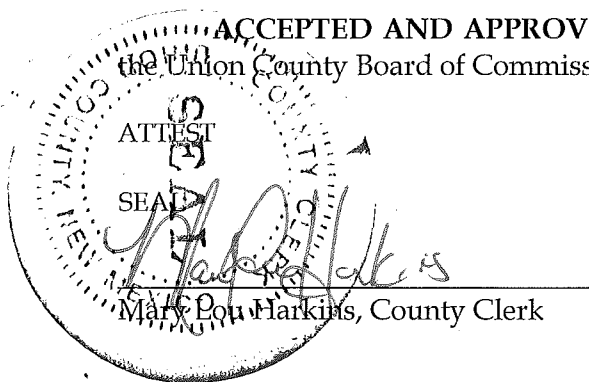
WHEREAS, the Board of Union County Commissioners has directed the accomplishment of the audit for FY18 be completed; and,

WHEREAS, this audit has been completed and presented to the Union County Board of Commissioners per the March 7, 2019 Letter from the State Auditor authorizing release of the FY18 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 Union County Board of Commissioners does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 9th day of April, 2019 in regular session by the Union County Board of Commissioners, at Clayton, Union County, New Mexico.



ATTEST
 SEAL
 Mary Lou Harkins, County Clerk

Justin Bennett
 Justin Bennett, Commission Chair

W. Carr Vincent
 W. Carr Vincent, Commissioner

Clayton Kiesling
 Clayton Kiesling, Commissioner