



# Union County

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BY Devian Fields

## RESOLUTION #2024-36 ACCEPTANCE OF THE FY 23 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 2023; and,

**WHEREAS**, the Board of Union County Commissioners has directed the accomplishment of the audit for FY 23 be completed; and,

**WHEREAS**, this audit has been completed and presented to the Union County Board of Commissioners per the April 9, 2024 Letter from the State Auditor authorizing the release of the FY 23 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,

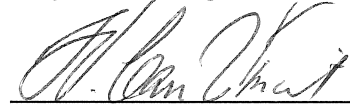
**NOW THEREFORE, BE IT RESOLVED**, that the Union County Board of Commissioners does hereby accept and approve the completed audit report and findings as indicated within this document.

**ACCEPTED AND APPROVED** this 14th day of May, 2024 in regular session by the Union County Board of Commissioners, at Clayton, Union County, New Mexico.

ATTEST  
SEAL

  
Brenda Green, County Clerk

  
Clayton Kiesling, Chair

  
W. Carr Vincent, Member

  
Lloyd Miller, Member

