



Union County

RESOLUTION #2023-37 ACCEPTANCE AND APPROVAL OF THE FY 22 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 2022; and,

WHEREAS, the Board of Union County Commissioners has directed the accomplishment of the audit for FY 22 be completed; and,

WHEREAS, this audit has been completed and presented to the Union County Board of Commissioners per the April 18, 2023 Letter from the State Auditor authorizing the release of the FY 22 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 16th day of May, 2023 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

