

RESOLUTION NO. R-22-20

ACCEPTANCE AND APPROVAL OF THE FISCAL YEAR 2021 AUDIT

WHEREAS, the County of Grant is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2021; and,

WHEREAS, the County of Grant has directed the accomplishment of the audit for FY 2021 be completed; and,

WHEREAS, this audit has been completed and presented to the County of Grant per the March 16, 2022 Letter from the Statute Auditor authorizing release of the FY 2021 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 County of Grant does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 12th day of May 2022 in regular session by the Board of Grant County Commissioners at Grant County, New Mexico.



CHRIS M. PONCE, CHAIRMAN



HARRY BROWNE, VICE CHAIR

ALICIA EDWARDS, COMMISSIONER

GERALD W. BILLINGS, JR, COMMISSIONER

JAVIER SALAS, COMMISSIONER

ATTEST BY:

MARISA CASTRILLO, COUNTY CLERK

