

RESOLUION NO. R-23-32

ACCEPTANCE AND APPROVAL OF THE FISCAL YEAR 2022 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 2022; and,

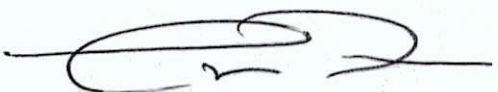
WHEREAS, the County of Grant has directed the accomplishment of the audit for FY 22 be completed; and,


WHEREAS, this audit has been completed and presented to the County of Grant per the April 17, 2023 Letter from the Statue Auditor authorizing 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 County of Grant does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 11th day of May 2023 in regular session by the Board of Grant County Commissioners at Grant County, New Mexico.


CHRIS M. PONCE, CHAIRMAN

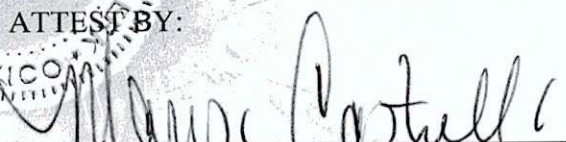

GERALD W. BILLINGS, JR, VICE CHAIR


HARRY BROWNE, COMMISSIONER


ALICIA EDWARDS, COMMISSIONER


ELOY MEDINA, COMMISSIONER

ATTEST BY:


MARISA CASTRILLO, COUNTY CLERK

