CURRY COUNTY
RESOLUTION NO 2019-17

ACCEPTANCE AND APPROVAL OF THE FY2018 AUDIT

WHEREAS, the County of Curry 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 Commission of Curry County has directed the accomplishment of the audit for FY18 be completed; and,

WHEREAS, this audit has been completed and presented to the Board of Commission of Curry County per the February 7, 2019 Letter from the Statue 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 Board of Commission of Curry County does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 5th day of March 2019 in regular session by the Board of Commission, at Curry County, New Mexico.

CHET SPEAR, CHAIRMAN

ROBERT THORNTON, VICE CHAIRMAN

ROBERT O. SANDOVAL, COMMISSIONER

BEN MCDANIEL, COMMISSIONER

SETH MARTIN, COMMISSIONER

ATTEST BY:

ANASTASIA HOGLAND, COUNTY CLERK