



TORRANCE COUNTY
RESOLUTION # 2020-30

ACCEPTANCE AND APPROVAL OF THE FY2019 AUDIT

WHEREAS, Torrance County is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2019; and,

WHEREAS, the Torrance County Board of County Commission has directed the accomplishment of the audit for FY19 be completed; and,

WHEREAS, this audit has been completed and presented to the Torrance County Board of County Commission per the March 3, 2020 Letter from the Statue Auditor authorizing release of the FY19 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 Torrance County Board of County Commission does hereby accept and approve the completed audit report and findings as indicated within this document.

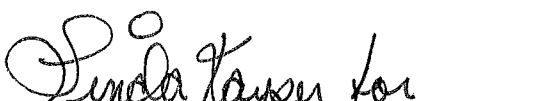
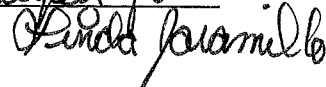
ACCEPTED AND APPROVED this 12th day of August 2020 in regular session by the Torrance County Board of County Commission, at Estancia, Torrance County, New Mexico.


Attest:




Kevin McCall, District 1


Ryan Schwebach, District 2


County Clerk 


Javier E. Sanchez, District 3