



TORRANCE COUNTY
RESOLUTION # 2021- 10

ACCEPTANCE AND APPROVAL OF THE FY2020 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 2020 (FY2020); and,

WHEREAS, the Torrance County Board of County Commission has directed the accomplishment of the audit for FY2020 be completed; and,


WHEREAS, this audit has been completed and presented to the Torrance County Board of County Commission per the February 18, 2021, Letter from the Statue Auditor authorizing release of the FY2020 audit; and,

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."

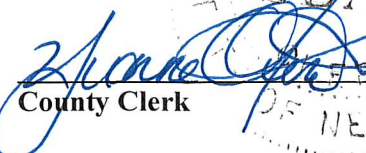
NOW THEREFORE, BE IT RESOLVED, that the Torrance County Board of County Commissioners does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 24th day of February 2021, in regular session by the Torrance County Board of County Commissioners, at Estancia, Torrance County, New Mexico.

Approved as to Form only:

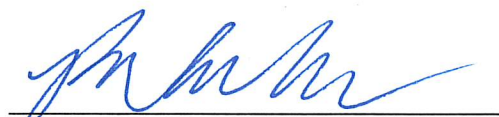

John M. Butrick
County Attorney

Attest:



County Clerk

Absent

Kevin McCall, District 1



Ryan Schwebach, District 2



LeRoy M. Candelaria, District 3

