

County of Luna

Barbara L. Reedy
Commissioner, District 1

Linda M. Smrkovsky, Chair
Commissioner, District 2



John S. Sweetser
Commissioner, District 3

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RESOLUTION NO. 19-17

ACCEPTANCE AND APPROVAL OF THE FY18 AUDIT

WHEREAS, the County of Luna 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 Luna County Board of County Commissioners has directed the accomplishment of the audit for FY2018 be completed; and,

WHEREAS, this audit has been completed and presented to the Luna County Board of County Commissioners per the February 12, 2019 Letter from the Statue Auditor authorizing release of the FY2018 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 Luna 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 14th day of March 2019 in regular session by the Luna County Board of County Commissioners, at Deming, Luna County, New Mexico.


BARBARA L. REEDY, COMMISSIONER


LINDA M. SMRKOVSKY, COMMISSIONER

ATTEST BY: 
ANDREA RODRIGUEZ, LUNA COUNTY CLERK


JOHN S. SWEETSER, COMMISSIONER