

COUNTY COMMISSIONERS

**LIONOR F. MAESTAS
CHAIR**

**VERONICA M. SERNA
VICE-CHAIRMAN**

**ALFONSO J. GRIEGO
MEMBER**



**JOY ANSLEY
COUNTY MANAGER**

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ACCEPTANCE AND APPROVAL OF THE FY 2019 AUDIT

Resolution No. 2020-036

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

WHEREAS, Mora County has directed the accomplishment of the audit for Fiscal Year 2019 be completed; and,

WHEREAS, this audit has been completed and presented to the Mora County Board of County Commission per the Letter from the State Auditor authorizing release of the Fiscal Year 2019 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 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 Mora 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 22nd day of July 2020 in a regular session by the Mora County Board of County Commission, at Mora County, New Mexico.

Lionor F. Maestas, Chair

Veronica M. Serna, Vice Chair

Alfonso J. Griego, Member

Attest:

Carlos J. Arellano, County Clerk

