



**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION 2021 - 19**

**A RESOLUTION
ACCEPTING AND APPROVING THE FYE 2020 AUDIT**

WHEREAS, the Board of County Commissioners met upon notice of meeting duly published on April 7, 2021 at 5:00 p.m. in the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87031; and,

WHEREAS, the County of Valencia is required by statute to contract with an independent auditor to perform the required annual audit for Fiscal Year End 2020. The Valencia County Board of County Commission has directed the accomplishment of the audit be completed; and,

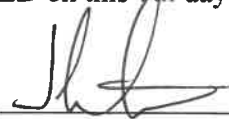
WHEREAS, this audit has been completed per a letter issued by the Office of the State Auditor dated March 2, 2021 authorizing release of the FYE2020 audit; and,

WHEREAS, NMAC 2.2.2.10 (M)(4) provides in pertinent part that “{o}nce 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 governing body of Valencia County does hereby accept and approve the completed audit report and findings as indicated within this document.

APPROVED, ADOPTED, AND PASSED on this 7th day of April 2021.


Gerard Saiz, Chair – District I


Jhonathan Aragon, Vice Chair – District V


Troy Richardson, Commissioner – District II


David A. Hyder, Commissioner – District III

ATTEST BY:


Joseph Bizzell, Commissioner – District IV


Mike Milan, County Clerk