



**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION 2025 - 25**

**A RESOLUTION  
ACCEPTING AND APPROVING THE FY 24 AUDIT**

**WHEREAS**, the Board of County Commissioners met upon notice of meeting duly published on April 02, 2025 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 2024. 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 3, 2025 authorizing release of the FY24 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 2nd day of April, 2025.

  
Gerard Saiz, Chair – District I

  
Troy Richardson, Vice Chair – District II

  
Morris Sparkman, Commissioner – District III

  
Joseph Bizzell, Commissioner – District IV

ATTEST BY:

  
Mike Milam, County Clerk

  
Dante Berry, Commissioner – District V

