

Colfax County
Board of Commissioners
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COMMISSIONERS

BOBBY LEDOUX

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525 Cook Ave
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(575) 447-7167

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Vice-Chairman
P.O. Box 156
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MARY LOU KERN

Colfax County Manager
(575) 445-9661

RAYETTA M. TRUJILLO

County Clerk
(575) 445-5551

RESOLUTION 2019-11
Acceptance and Approval of FY18 Audit

WHEREAS, the County of Colfax is required by statute to contract with an independent auditor to perform the required or agreed upon for Fiscal Year 2018; and,

WHEREAS, the County of Colfax has directed the accomplishment of the audit for FY18 be completed; and

WHEREAS, this audit has been completed and presented to the Colfax County Board of Commissioners per the Letter from the State Auditor authorizing release of the FY18 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 the 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,

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

ACCEPTED AND APPROVED this 26th day of March 2019 in regular session by the Colfax County Board of Commissioners, at Raton, Colfax County, New Mexico.

COLFAX COUNTY BOARD OF COMMISSIONERS



Bobby Ledoux, Chairman

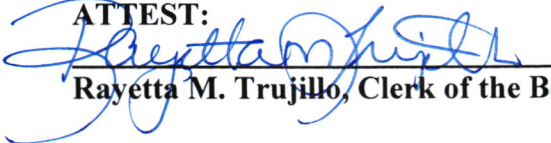


James L. Newton, Vice-Chairman



Roy P. Fernandez, Member

ATTEST:



Rayetta M. Trujillo, Clerk of the Board

