



Colfax County
Board of Commissioners

P.O. Box 1498 • Raton, New Mexico 87740

Phone: (575) 445-9661 • Fax: (575) 445-2902

www.co.colfax.nm.us

COMMISSIONERS

BOBBY LEDOUX

Chairman
525 Cook Ave
Raton, NM 87740
(575) 447-7167

JAMES L. NEWTON

Vice-Chairman
P.O. Box 156
Springer, NM 87747
(505) 228-2485

ROY P. FERNANDEZ

Member
455 A NM SR 72
Raton, NM 87740
(575) 445-2846

MARY LOU KERN

Colfax County Manager
(575) 445-9661

RAYETTA M. TRUJILLO

County Clerk
(575) 445-5551

RESOLUTION 2020-10
Acceptance and Approval of FY19 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 2019; and,

WHEREAS, the County of Colfax has directed the accomplishment of the audit for FY19 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 23rd day of March 2020 in regular session by the Colfax County Board of Commissioners, at Raton, Colfax County, New Mexico.

COLFAX COUNTY BOARD OF COMMISSIONERS

Absent

Bobby Ledoux, Chairman

James L. Newton

James L. Newton, Vice-Chairman

R.P. Fernandez

Roy P. Fernandez, Member



ATTEST:

Rayetta M. Trujillo

Rayetta M. Trujillo, Clerk of the Board

Recording (Date - Time): 03/23/20 - 12:00:00 AM
COLFAX COUNTY, NM - Rayetta Trujillo - County Clerk
DOC# RES-2020-010
PAGE 1 of 1

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