

Sharon Armijo

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Joyce Laney

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Keith Hughes

Sheriff – PO Box 467
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Lucinda Howell

Probate Judge



Anita A. Hand

Commissioner
District No. 1

John Cliff Snyder

Commissioner
District No. 2

Haydn Forward

Commissioner
District No. 3

Commission Office

PO Box 507 – (575) 533-6423
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Janet Porter Carrejo

County Manager

CATRON COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION No 12-2023

ACCEPTANCE AND APPROVAL OF THE FY 2020-2021 AUDIT

WHEREAS, the Board of County Commissioners met in a regular commission meeting at 9:00 a.m. on July 14, 2022, in the Catron County Fire Administration Building, 3 Mountaineer Road, Reserve, NM 87830; and,

WHEREAS, the County of Catron is required by statute to contract with an independent auditor to perform the required annual audit for Fiscal Year 2020-2021; and,

WHEREAS, the Catron County Commission has directed the accomplishment of the audit for FY 2020-2021 be completed; and,

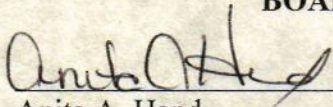
WHEREAS, this audit has been completed and presented to the Catron County Commission per the June 27, 2022 Letter from the Statue Auditor authorizing release of the FY 2022-2021 audit.

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;” and,

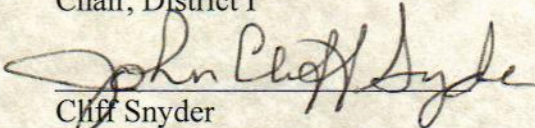
NOW THEREFORE, BE IT RESOLVED, that the Catron County Commission does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 14th day of July 2022 in regular session by the Board of County Commissioners, at Reserve, Catron County, New Mexico.

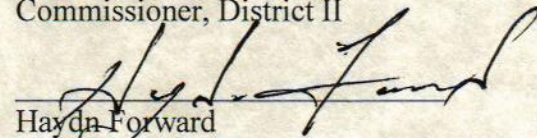
BOARD OF COUNTY COMMISSIONERS OF CATRON COUNTY



Anita A. Hand
Chair, District I

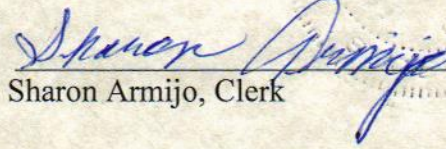


Cliff Snyder
Commissioner, District II



Haydn Forward
Commissioner, District III

Attest:


Sharon Armijo, Clerk

