1 TORRANCE COUNTY BOARD OF COUNTY COMMISSONERS RESOLUTION NO. R 2019- 25 ACKNOWLEDGEMENT AND ACCEPTANCE OF FISCAL 2018 AUDIT REPORT 5 6 WHEREAS, Hinkle and Landers, CPA presented the Torrance County Independent 7 Auditors Report and Financial Statements March 27th, at the Torrance County Commission's 8 regularly scheduled administrative meeting pursuant to NMSA (1978) Section 2.2.2.10M(4); and 9 WHEREAS, the State of New Mexico Department of Finance Administration requires a 10 "copy of the governing body's resolution acknowledging and accepting the Fiscal Year 2018 11 audit findings and management's responses for correcting the findings". 12 NOW, THEREFORE BE IT RESOLVED: 13 The Torrance County Commission does hereby acknowledge and accept the Fiscal Year 14 2018 findings and management responses. 15 DONE THIS 10th DAY OF APRIL, 2019. 16 17 18 APPROVED AS TO FORM ONLY: 19 BOARD OF COUNTY COMMISSIONERS 20 21 County Attorney 22 Date Kyan Schwebach, Chair 23 24 Kevin McCall, Member 25 26 Jayier Sanchez, Member 27 ATTEST: 28 Linda Jaramillo, County Clerk 29 30 31