



TORRANCE COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2024- 04

ACKNOWLEDGEMENT AND ACCEPTANCE OF  
TORRANCE COUNTY'S FINANCIAL STATEMENTS  
AND INDEPENDENT AUDITORS' REPORT  
FOR THE YEAR ENDED JUNE 30, 2023

WHEREAS, TKM, LLC presented Torrance County's Financial Statements and Independent Auditors' Report for the year ended June 30, 2023, on February 14, 2024, at the Torrance County Commission's regularly scheduled Administrative Meeting pursuant to NMSA (1978) Section 2.2.2.1OM(4); and

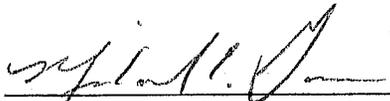
WHEREAS, the State of New Mexico Department of Finance and Administration requires a resolution acknowledging and accepting the fiscal year audit reports, audit findings and management's response for corrective action.

NOW, THEREFORE BE IT RESOLVED that the Torrance County Board of County Commissioners hereby acknowledges and accepts Torrance County's Financial Statements and Independent Auditors' Report for the year ended June 30, 2023.

DONE THIS 14th DAY OF FEBRUARY, 2024.

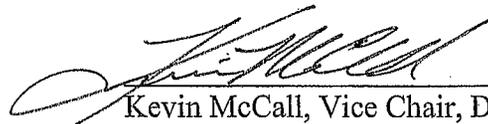
APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS:

  
Michael I. Garcia, County Attorney

  
Ryan Schwebach, Chair, District 2

Date: 14 Feb 24

  
Kevin McCall, Vice Chair, District 1

  
Samuel D. Schropp, Member, District 3

ATTEST:

  
Linda Jaramillo, County Clerk

Date: 2/14/24

