

**INCORPORATED COUNTY OF LOS ALAMOS, NEW MEXICO  
COUNCIL ACCEPTANCE OF FY2022 ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR)  
TRANSMITTAL TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION**

Resolved: The Incorporated County of Los Alamos, New Mexico has developed the ACFR for fiscal year 2022. The ACFR documents the County's financial position at the end of the fiscal year, and the results of its operations for that full twelve-month period.

Morton Accounting Services, LLC, an independent accounting firm, performed the audit for the fiscal year. The exit conference with the Audit Committee was held on November 22, 2022. The Auditor's Opinion (pages 1-4 of the ACFR) and the schedule of findings and questioned costs (pages 245-246 of the ACFR) were discussed at that exit conference. The audit opinion is an unmodified "clean" opinion. There were no current year audit findings and two prior year audit findings.

State Audit Rule 2.2.2.10 J. (3) (d) requires that the audit report be presented by the auditor to a quorum of the governing body at a meeting held in accordance with the Open Meetings Act. The ACFR was presented to the Los Alamos County Council on Tuesday, January 24, 2023 by Morton Accounting Services and the Los Alamos County Finance Division. It was accepted by Los Alamos County Council at a regularly scheduled, public Council meeting that meets the Open Meetings Act requirements.

ADOPTED BY COUNCIL MOTION, JANUARY 24, 2023  
County Council of the Incorporated County of Los Alamos, New Mexico

By:

Date signed:

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Randall Rytí, County Council Chair

Attest:

Date signed:

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Naomi Maestas, County Clerk