FILED

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COUNTY & PROBATE COURT CLERK

Resolution No. <u>2023-23</u>

BE IT RESOLVED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, ARKANSAS, A RESOLUTION ENTITLED:

A Resolution requiring audit reports and accompanying comments and recommendations under A.C.A. 10-4-418, relating to a county shall be reviewed by the Quorum Court as required under A.C.A. 14-14-113.

WHEREAS, A.C.A 10-4-418 requires the audit report be reviewed by the governing body. This law also requires the governing body to take appropriate action relating to each finding and recommendation contained in the report, and

WHEREAS, Arkansas code requires that County management maintain an adequate accounting system to ensure proper safeguarding of assets, and

WHEREAS, the audit report and accompanying comments shall be reviewed at the first regularly scheduled meeting following the receipt of audit report, and the minutes of the Quorum Court shall document the acceptance of the audit report, and

Now, Therefore, Be It Further Resolved: That the Craighead County Quorum Court has reviewed and accepted the year-end December 31, 2022, audit report by Arkansas Legislative Audit.

This Resolution shall be adopted upon passage this 28th day of August 2023.

Approved:

Marvin Day

Craighead County Judge

Mary Dawn Marshall

Craighead County Clerk