

SOCORRO COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION № 2011-79
ORDERING THE CREATION OF A COUNTY FRAUD AND WASTE REPORTING
SYSTEM

WHEREAS, the Board of County Commissioners met in a regular meeting on Tuesday September 27, 2011 at 6:00 P. M. at the Socorro County Annex Building at 198 Neel Avenue in Socorro, NM; and,

WHEREAS, pursuant to NMSA 1978 Section 4-38-1 (1884) the powers of a county as a body politic and corporate shall be exercised by a board of county commissioners; and,

WHEREAS, NMSA, 1978, Sections 4-38-16 (1876) and 4-38-28 (1887) declare that the Board of County Commissioners is responsible and accountable for County funds and property; and,

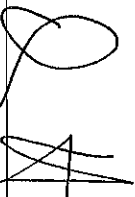
WHEREAS, the Socorro County Internal Control Policy Resolution #2010-35 states that, "Ultimately, it is Socorro County managements' responsibility to ensure that controls are in place to safeguard its resources, assure accuracy and reliability of information and proper reporting of that information";

NOW, THEREFORE BE IT RESOLVED, that it is the policy of this Board to ensure County taxpayers and citizens trust that County government is doing everything in its power to stop waste, fraud, abuse and mismanagement of taxpayer resources and to assert that the best investment of tax dollars is made in a transparent/open county government to achieve this policy objective.

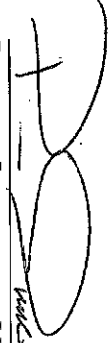
NOW, THEREFORE BE IT ORDERED, that to help achieve the Commission's goal, to completely eliminate waste, fraud, abuse and mismanagement in County Government, the County Manager is directed to develop and implement a system for citizens and employees to report suspicion of waste, fraud, or abuse; the manager is directed to investigate credible allegations and is to take immediate appropriate action to address any substantiated allegation.

APPROVED, ADOPTED, AND PASSED on this 27th day of September, 2011.

BOARD OF COUNTY COMMISSIONERS



DANIEL P. MONTE, CHAIR
DISTRICT IV



PAULINE JARAMILLO, VICE-CHAIR
DISTRICT I

PHILIP ANAYA, COMMISSIONER
DISTRICT III

RUMALDO J. GRIEGO, COMMISSIONER
DISTRICT II

JUAN JOSE GUTIERREZ, COMMISSIONER
DISTRICT V

ATTEST BY:



REBECCA (BECKY) VEGA, COUNTY CLERK

