

**RESOLUTION NO. R-2014-\_\_**

BE IT RESOLVED BY THE QUORUM COURT OF THE COUNTY OF BENTON, STATE OF ARKANSAS, A RESOLUTION TO BE ENTITLED:

A RESOLUTION OF THE QUORUM COURT OF THE COUNTY OF BENTON, STATE OF ARKANSAS, ACCEPTING THE AUDIT REPORT FOR BENTON COUNTY FOR THE PERIOD ENDING DECEMBER 31, 2012

WHEREAS, Arkansas law requires that all audit reports of Benton County and accompanying comments and recommendations prepared by the Division of Legislative Audit shall be reviewed by the members of the county legislative governing body; and

WHEREAS, the 2012 Audit Report (General Purpose Financial Statements and Other Reports) was filed in the office of the County Clerk on August 11, 2014 and considered by the Legislative Joint Auditing Committee on September 11, 2014; and

WHEREAS, that such report has been reviewed by the members of the Quorum Court and the County Attorney,

NOW, THEREFORE, BE IT RESOLVED BY THE QUORUM COURT OF THE COUNTY OF BENTON, STATE OF ARKANSAS:

ARTICLE 1. That pursuant to A.C.A §10-4-418, the 2012 Audit Report with its accompanying recommendations and comments is hereby accepted. It is noted that the Offices of Treasurer, Sheriff, Tax Collector, County Clerk, Circuit Clerk, and Assessor were in substantial compliance with Arkansas fiscal and financial laws. Noncompliance with state law and accepted accounting practices was noted in the office of County Judge.

ARTICLE 2. That Noncompliance with state law was noted in the County Judge's Office due to the discovery of a misappropriation of Road Department materials and supplies, which resulted in an investigation and the arrest of three County employees who were charged with theft of property.

APPROVED:

\_\_\_\_\_  
ROBERT D. CLINARD, COUNTY JUDGE  
DATE SIGNED: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
TENA O'BRIEN, COUNTY CLERK  
DATE ADOPTED: JP Joel Jones  
Sponsor: \_\_\_\_\_  
Votes For: \_\_\_\_\_ Votes Against: \_\_\_\_\_  
Abstain: \_\_\_\_\_ Present: \_\_\_\_\_ Absent: \_\_\_\_\_