



**CIBOLA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION No 21-40
ACCEPTING THE FY 2019-20 AUDIT REPORT**

WHEREAS, the Board of County Commissioners met in a regularly scheduled meeting on Thursday, July 22, 2021, at 5:00 p.m. in the Cibola County Administration Building 700 Roosevelt, Grants, New Mexico 87020; and,

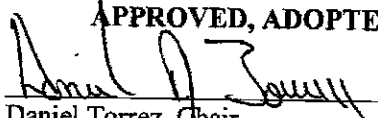
WHEREAS, the County of Cibola is required by statute to contract with an independent auditor to perform the required annual audit for Fiscal Year End 2020. The Cibola County Board of County Commission has directed the accomplishment of the audit be completed; and,

WHEREAS, this audit has been completed per a letter issued by the Office of the State Auditor dated March 2, 2021 authorizing release of the FYE2020 audit; and,

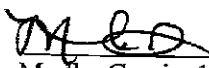
WHEREAS, NMAC 2.2.2.10 (M)(4) provides in pertinent part that “{o}nce the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;”.

NOW THEREFORE, BE IT RESOLVED, that the governing body of Cibola County does hereby accept and approve the completed audit report and findings as indicated within this document.

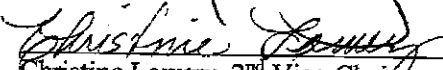
APPROVED, ADOPTED, AND PASSED on this 22nd day July 2021.



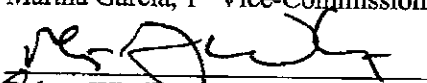
Daniel Torrez, Chair



Martha Garcia, 1st Vice-Commissioner



Christine Lowery, 2nd Vice-Chair




Robert Windhorst, Commissioner



Ralph Lucero, Commissioner

ATTEST:



Michelle E. Dominguez
Cibola County Clerk

