



**CIBOLA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION № 22-31  
ACCEPTING THE FY 2020-21 AUDIT REPORT**

**WHEREAS**, the Board of County Commissioners met in a regularly scheduled meeting on Thursday, May 26, 2022, 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 2021. The Cibola County Board of County Commission has directed the accomplishment of the audit be completed; 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 26<sup>th</sup> day May 2022.

*Absent*  
\_\_\_\_\_  
Daniel Torrez, Chair

*[Signature]*  
\_\_\_\_\_  
Martha Garcia, 1<sup>st</sup> Vice-Commissioner

*[Signature]*  
\_\_\_\_\_  
Christine Lowery, 2<sup>nd</sup> Vice-Chair

*[Signature]*  
\_\_\_\_\_  
Robert Windhorst, Commissioner

*[Signature]*  
\_\_\_\_\_  
Ralph Lucero, Commissioner

ATTEST:

*[Signature]*  
\_\_\_\_\_  
Michelle E. Dominguez  
Cibola County Clerk

