



**CIBOLA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION No 23-24
ACCEPTING THE FY 2021-22 AUDIT REPORT**

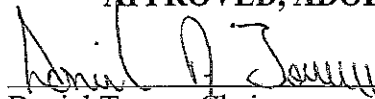
WHEREAS, the Board of County Commissioners met in a regularly scheduled meeting on Thursday, April 27, 2023, at 5:00 p.m. in the Cibola County Administration Building 700 Roosevelt, Grants, New Mexico 87020; and,

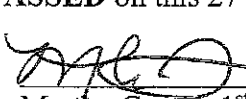
WHEREAS, the County of Cibola is required by statute to contract with an independent auditor to perform the required annual audit for Fiscal Year End 2022. The Cibola County Board of County Commission has directed the accomplishment of the audit be completed; and,

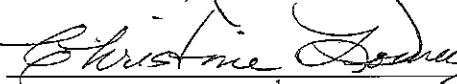
WHEREAS, NMAC 2.2.2.10 (M)(4) provides in pertinent part that “{o}nce the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented 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.

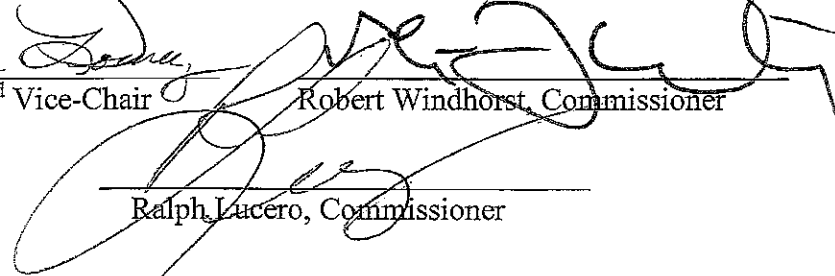
APPROVED, ADOPTED, AND PASSED on this 27th day April 2023.

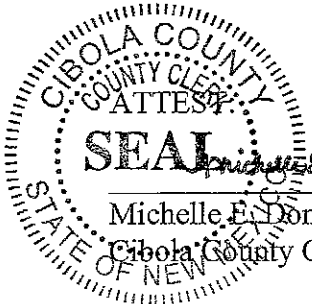

Daniel Torrez, Chair

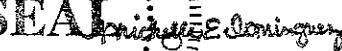

Martha Garcia, 1st Vice-Commissioner


Christine Lowery, 2nd Vice-Chair


Robert Windhorst, Commissioner


Ralph Lucero, Commissioner




Michelle E. Dominguez
Cibola County Clerk

