

CIBOLA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION № 2024-23

ACCEPTANCE AND APPROVAL OF THE FY 2022-23 AUDIT

WHEREAS, the Cibola County Board of Commissioners met upon notice of meeting duly published at the Cibola County Administration Building, 700 East Roosevelt Ave., Suite 50, Grants, NM 87020, on March 28, 2024, at 5:00 p.m. as required by law; 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 2022-23; and,

WHEREAS, the Cibola County Commission has directed the accomplishment of the audit for FY 2022-23 be completed; and,

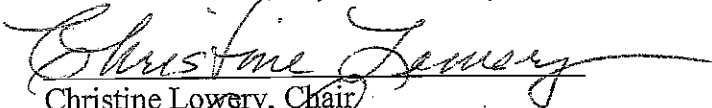
WHEREAS, this audit has been completed and presented to the Cibola County Commission per the March 28, 2024, letter from the State Auditor authorizing release of the FY 2022-23 audit.

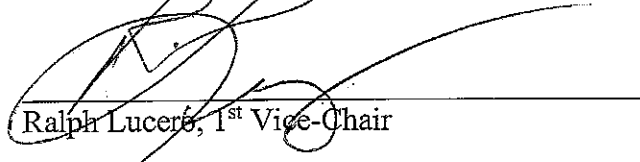
WHEREAS, NMAC 2.2.2.10 (M)(4) provides in pertinent part that “[o]nce the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented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

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



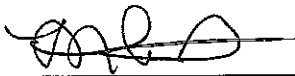
APPROVED, ADOPTED, AND PASSED on this 28th day of March 2024.


Christine Lowery, Chair


Ralph Lucero, 1st Vice-Chair

ABSENT


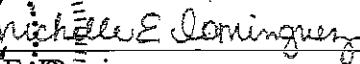
Daniel Torrez, 2nd Vice-Chair



Martha Garcia, Commissioner



Robert Windhorst, Commissioner


SEAL 

Michelle E. Dominguez
Cibola County Clerk

