

Nathan Ruybal CONEJOS COUNTY CLERK & RECORDER 6683 COUNTY ROAD 13 PO BOX 127 CONEJOS, COLORADO 81129 TELEPHONE: 719 376 5422 FAX 719 376 5997 nruybal@co.conejos.co.us

Minutes of the Board of County Commissioners Special Meeting held on July 31, 2023, at 9:00 am in the Commissioners Board Room, 6693 County Road 13, Conejos, CO 81129

Comm. Garcia called the meeting to order at 9:00 am Mitchell Jarvies – Chairperson – Present Carlos Garcia - Vice Chair – Present Joseph Baroz – Vice Chair – Present – Arrived Late

Present: Nathan Ruybal -Clerk and Recorder, Nick Sarmiento-County Attorney, Tressesa Martinez-County Administrator

Pledge of Allegiance: Comm. Jarvies led everyone on the Pledge of Allegiance.

Prayer: Comm. Garcia gave the opening prayer.

Approval of Agenda: Motion to approve agenda as presented. Comm. Garcia First Motion Comm. Jarvies Second Motion Motion Carries 2-0

Public Comment: No Public Comment.

WSB 2022 Audit Presentation – Jessica Bogner:

Jessica presents audit in a completely organized and systematic process, outlining the audit report page by page. Highlighting financials, internal controls, auditor responsibilities, balance sheets and assets from the 2022 Audit year.

Comm. Baroz makes motion to approve Audit presentation for 2022. Comm. Garcia seconded that motion. Motion Carries 3-0

MEETING ADJOURNED AT 09:51 a.m.

ATTEST:

: Nathan Ruybal

Clerk of the Board

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Mitchell Jarvies Chair of BOCC