



MINUTES

Aransas County Commissioners Court: Special Meeting

9:00 AM – Friday, June 30, 2023

The Aransas County Commissioners Court met on Friday, June 30, 2023, at 9:00 AM, in the Aransas County Courthouse, 2840 Hwy 35 N, Rockport, Texas. Aransas County Commissioner's Court meeting video recordings are available by following this link: [Commissioners Court Minutes and Agendas \(aransascountytx.gov\)](https://www.aransascountytx.gov/commissioners-court-minutes-and-agendas), then scroll to the bottom of the page and select the date you wish to view.

Present: **Ray A. Garza**, County Judge

Jack Chaney, Commissioner Precinct 1-1A, joined the meeting at 9:04 AM

Leslie Casterline, Commissioner, Precinct 2

Pat Rousseau, Commissioner, Precinct 3

Robert Dupnik, Commissioner, Precinct 4

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **DECLARE QUORUM**

CITIZEN TO BE HEARD – added to the agenda by Judge Garza

Jeff Hutt – wanted to speak to the workforce training, he will speak to it in the work shop hearing to start immediately after this meeting.

IV. **ITEMS FOR DELIBERATION AND/OR ACTION**

1. Discuss and accept the Aransas County Annual Financial Report and Single Audit for the Year Ended December 31, 2022 as presented by Belt Harris and Pechacek' LLLP, Certified Public Accountants – Jacky Cockerham/Judge Garza

Motion to table by Commissioner Rousseau, seconded by Commissioner Dupnik

Presented by Jacky Cockerham "They are not here to present, they will be here on July 10, 2023 to do an official presentation. Because they are new they are going over it with a fine tooth comb to make sure that it will flow from the old auditors into theirs. They are not quite ready to present, they did give the information needed to do our continuing compliance with our bonds. I was assured that if there were issues they would have been in contact with us, so I do not anticipate a management letter. I do anticipate an unqualified audit that means we have no issues. They have sent a questionnaire for the commissioner's to complete and send back as soon as possible

that will be part of completing the audit. If you will give those to Tracy Orr she will get them where they need to go.”

Commissioner Casterline “Question about what level is acceptable, being related to people employed by the county and what level is acceptable.”

Jacky Cockerham “Within the questionnaire it defines the parameters for relations.”

Commissioner Rousseau “Before this comes to the court for vote she requests that receive the documents in advance to have time to review them.”

Vote to table this motion: 5-0: it was so ordered

V. ADJOURNMENT at 9:10 AM

Motion to adjourn: by Commissioner Casterline, motion was seconded by Commissioner Rousseau

Vote: Motion carried 5-0: it was so ordered



Misty Kimbrough

Misty Kimbrough,
Ex-Officio Clerk of the Commissioners Court

Ray A. Garza

Ray A. Garza, County Judge

