

**COMMISSIONERS' COURT REGULAR MEETING  
OCTOBER 11, 2016**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

**BE IT REMEMBERED** that on this the 11<sup>TH</sup> day of October, 2016, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular Meeting in the Sutton County Annex Meeting Room, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE	STEVE SMITH
COMMISSIONER	MIKE VILLANUEVA, PRECINCT NO 1
COMMISSIONER	BOB BROCKMAN, PRECINCT NO 2
COMMISSIONER	CARL TEAFF, PRECINCT NO 3
COMMISSIONER	FRED PEREZ, PRECINCT NO 4
COUNTY CLERK	RACHEL CHAVEZ DURAN

The Court having duly opened, the following proceedings were had, to-wit:

**PRAYER**

**APPROVAL OF MINUTES OF PRIOR MEETINGS**

Motion to approve the minutes was made by Commissioner Villanueva and seconded by Commissioner Brockman. Motion carried unanimously.

[RATIFY ACCOUNTS PAYABLE FROM SEPTEMBER 26, 2016 MEETING](#)

Motion was made by Commissioner Brockman, seconded by Commissioner Perez to ratify the payments made on the accounts listed on Exhibit A. Motion carried unanimously.

[ACCOUNTS PAYABLE](#)

Motion was made by Commissioner Perez, seconded by Commissioner Teaff to approve for payment the accounts listed on Exhibit B. Motion carried unanimously.

**AUDITORS REPORT**

No Action

**J.P. REPORT**

Justice of the Peace, John K. Wilson reported collections for the month as follows:

Collections: \$129,405.59  
County retained: \$79,708.58  
State portion: \$39,856.87  
OMNI: \$2236.00  
McCreary & Veslka: \$7532.04  
Refund: \$72.10

**SHERIFF'S REPORT**

No action

[TREASURER'S REPORT](#)

Motion was made by Commissioner Villanueva, seconded by Commissioner Brockman to accept the report submitted for the month of September reflecting an ending balance of \$6,837,025.38. Motion carried unanimously. Aforementioned report is attached as Exhibit C.

**EXTENSION OFFICE REPORT**

The report was accepted as submitted.

**ROAD AND BRIDGE REPORT**

Superintendent Anderson reported his department is mowing road shoulders, repairing cattle guards and equipment upkeep.

**LIBRARY REPORT**

The report was accepted as submitted.

**COUNTY COMMISSIONERS' REPORT**

No Action.

**COUNTY ATTORNEY'S REPORT**

No Action.

**COUNTY AND DISTRICT CLERK'S REPORT**

Rachel Chavez Duran, County Clerk, reported total collections as follows:

District Court: \$5232.82

County Court: \$4292.00

Real Property/vitals: \$5417.00

**COUNTY JUDGE REPORT**

No Action

**BEYER AND COMPANY MANAGEMENT LETTER OF APPROVAL**

Motion was made by Commissioner Villanueva, seconded by Commissioner Perez to approve the annual audit letter submitted by Beyer and Company Certified Accountants. Motion carried unanimously.

**OFF-SITE AUDITOR AND TREASURER SOFTWARE BACK UP**

Motion was made by Commissioner Villanueva, seconded by Commissioner Brockman approving a contract to back up the auditor and treasurer's accounting software off-site at \$75.00 per month and a one-time fee of \$100.00. Motion carried unanimously.

**SUTTON COUNTY JAIL RE-ADVERTISEMENT FOR PLUMBING REPAIRS/REPLACEMENT**

No Action

**PUBLIC COMMENT**

No action

**COURT ADJOURNED**

Motion to adjourn was made by Commissioner Brockman and seconded by Commissioner Teaff. Motion carried unanimously.

ATTEST: \_\_\_\_\_  
**RACHEL CHAVEZ DURAN**, COUNTY CLERK

APPROVED: \_\_\_\_\_  
**STEVE SMITH**, COUNTY JUDGE

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**MIKE VILLANUEVA**, COMMISSIONER PCT. 1

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**BOB BROCKMAN**, COMMISSIONER PCT. 2

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**CARL TEAFF**, COMMISSIONER PCT. 3

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**FRED PEREZ**, COMMISSIONER PCT. 4