

Kleberg County Commissioners' Court Minutes



Regular Session On Monday, March 9, 2020 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 9th day of March, 2020 the Commissioners' Court of Kleberg County, Texas, met in Regular Session in the Courthouse Annex, of the Law Enforcement Center, 1500 E. King, Kingsville, Texas with the following present:

Kleberg County Commissioners Court:

Hon. Rudy Madrid, Co. Judge
David Rosse, Commissioner Pct. #1
Chuck Schultz, Commissioner Pct. #2
Roy Cantu, Commissioner Pct. #3
Zaragoza "Shorty" Salinas, Commissioner Pct. #4
Stephanie G. Garza, County Clerk

Also present were:

Kira Talip-Sanchez, Co. Attorney
Melissa S. Green, Co. Auditor
Prissy A. Cantu, Co. Treasurer
DeAnna L. Esquivel, Deputy Clerk

COURT WAS OPENED and called to order by Judge Madrid to consider the following agenda items, Commissioner Rosse gave the invocation and Commissioner Schultz led the Court in the Pledge of Allegiance of the United States and Texas.

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PUBLIC COMMENTS:

None

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AGENDA ITEM #1

In The Matter Of Discussing And Acting On Approving Payment Of Bills

The above matter coming on for consideration, a motion was made by Commissioner Cantu and seconded by Commissioner Schultz approving to pull the bills from City/County Health Dept \$8,435.42 and City/County Library Dept \$3,415.31 as per Judge Madrid's request to give him time to speak with the City regarding these bills and to pay Santos McBain out of 409 Non-Departmental, T.J. Electric \$38,230.00 out of Commissioners' Court Approved Funds, Komatsu \$15,330.00 out of General Fund (to be reimbursed), LNV \$3,488.61 out of Road & Bridge Commissioners' Court Approved Funds, Higginbotham Insurance \$3,978.00 pay out of Road & Bridge all other bill to be paid as presented. Upon vote, the motion carried unanimously and so ordered.

Bills

Santos McBain -- \$3,000.00
T.J. Electric -- \$38,230.00
Komatsu -- \$15,330.00
LNV -- \$3,488.61
Higginbotham Insurance -- \$3,978.00
Roxann Pais Cotroneo, Attorney -- \$3,420.00
Kingsville C&A -- \$671.40
Texas Association of Counties -- \$10,713.00
Municipal Emergency Services -- \$10,665.04
AMG Printing -- \$448.93
Jesse Rivera -- \$350.00
PEECO -- \$3,133.10
Quill Corp. -- \$1,761.99
King Fire Protection LLC -- \$1,217.00
Hillyard Inc. -- \$1,053.48
Interstate Batteries -- \$350.70
USFAT LLC -- \$741.05
Bob Barker Co. Inc. -- \$1,256.33

US FoodService Inc. -- \$1,406.45
 US FoodService Inc. -- \$1,478.14
 US FoodService Inc. -- \$1,386.48
 US FoodService Inc. -- \$1,573.86
 US FoodService Inc. -- \$1,465.55
 USFAT LLC -- \$600.00
 Labatt Food Service -- \$2,480.13
 A&W Office Supply Inc. -- \$324.63
 Gorbet & Stout Services Inc. -- \$1,268.64
 Ritas Super Store -- \$598.24
 Labatt Food Service -- \$2,461.46
 Labatt Food Service -- \$4,279.32
 Gorbet & Stout Services Inc. -- \$793.22
 Net Data Corp. -- \$14,544.17
 Labatt Food Service -- \$3,402.25
 Pueblo Tires LTD -- \$321.98
 Brooks-Jeffery Marketing Inc. -- \$2,995.00
 Kone Inc. -- \$600.00
 Walmart Community BRC -- \$358.50
 Lowe's -- \$492.00
 US FoodService Inc. -- \$1,421.10
 US FoodService Inc. -- \$1,801.31
 Network Box USA Inc. -- \$558.33
 Goldstar Products Inc. -- \$1,041.55
 Texas Association of Counties -- \$6,518.10
 JI Special Risks Ins. -- \$2,484.00
 Higginbotham Insurance -- \$400.00
 Nueces County Medical Examiner -- \$3,900.00
 US FoodService Inc. -- \$1,601.94
 USFAT LLC -- \$350.00
 USFAT LLC -- \$350.00
 ASAP Translations -- \$1,266.82
 Quill Corp. -- \$727.97
 Chapter 59 Forfeiture Acct. -- \$2,060.32
 Clegg Industries -- \$33,010.00
 Dargel Boats Inc. -- \$61,990.00

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AGENDA ITEM #2

In The Matter Of Discussing And Acting On Budget Line Item Transfers

The above matter coming on for consideration, a motion was made by Commissioner Cantu and seconded by Commissioner Rosse to approve the budget line item transfers as presented. Upon vote, the motion carried unanimously and so ordered.

Budget Line Item Transfers

OPSG 2018 Grant
 850-560-104 to 850-560-195 -- \$5,000.00

 Jail 512
 010-512-453 to 010-512-454 -- \$6,000.00
 010-512-453 to 010-512-388 -- \$500.00
 010-512-343 to 010-512-422 -- \$4,000.00

 Human Services
 128-632-497 to 128-632-202 -- \$5,000.00

 Sheriff
 010-560-398 to 010-560-341 -- \$6,000.00
 010-560-499 to 010-560-341 -- \$6,000.00

 R&B Commissioner Pct. 4
 025-624-554 to 025-624-453 -- \$3,400.00

 SeaWind
 010-661-556 to 010-661-499 -- \$1,000.00

 Non-Dept.
 010-409-400 to 010-409-411 -- \$8,100.00

 Juvenile Probation Dept.
 012-571-202 to 012-571-145 -- \$1,000.00

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AGENDA ITEM #3

In The Matter Of Discussing And Acting On Approving Budget Amendments

The above matter coming on for consideration, a motion was made by Commissioner Cantu and seconded by Commissioner Salinas to approve the budget amendments as presented. Upon vote, the motion carried unanimously and so ordered.

Budget Amendments

Hotel / Motel Occupancy – Revenues
102-360-115 -- \$2.56

Storage & Contraband – Revenues
101-360-560 -- \$0.07

Park Donations – Revenues
090-361-090 -- \$43.02

Emergency & Ins. RSRV – Revenues
088-380-101 -- \$542.53

GOMESA Grant – Revenues
079-360-079 -- \$32.25

GLO Grants – Revenues
077-360-077 -- \$0.20

1993 Construction – Revenues
074-360-074 -- \$1.34

Airport Ramp Grant – Revenues
072-360-072 -- \$0.25

1993 Interest & Sinking – Revenues
060-310-110 -- \$9,721.69
060-360-060 -- \$5.08

Abandoned Vehicles – Revenues
055-360-055 -- \$0.22

CJD 9/1-8/31 Grants – Revenues
054-360-054 -- \$0.55

US Marshall – Constable #4 – Revenues
045-361-045 -- \$7.67

DA's Hot Checks – Revenues
040-361-040 -- \$25.51

Constable #2 Forfeitures – Revenues
033-360-033 -- \$0.30

JP's Tech Fund – Revenues
032-340-453 -- \$464.00

Courthouse Security – Revenues
031-340-903 -- \$463.00
031-360-031 -- \$2.20

District Clerk Records – Revenues
029-360-029 -- \$0.42

Indigent Care – Revenues
015-360-015 -- \$15.69

Comm. Court Approved
010-695-497 -- \$17,840.00

CPS Exxon Building – Revenues
118-360-575 -- \$9.90
118-361-409 -- \$14.99

Kleberg 2014 CTIF – Revenues
125-360-125 -- \$1.48

Texas A&M University – Revenues
128-360-128 -- \$0.67

KSO Chapter 59 Fees – Revenues
134-360-512 -- \$0.11

Constable #1 Impound – Revenues
141-360-141 -- \$0.05

Constable #3 Asset Forfeitures – Revenues
143-360-143 -- \$0.13

Park Grant (CIAP) – Revenues
174-360-174 -- \$0.24

CCAL
010-695-497 -- \$100,000.00

General Fund – Revenues
010-319-000 -- \$9,079.14
010-333-476 -- \$619.02
010-340-458 -- \$8.83
010-345-630 -- \$5,319.00
010-349-997 -- \$71,388.62
010-350-650 -- \$1,363.45
010-361-500 -- \$10,302.93
010-361-660 -- \$881.57
010-370-516 -- \$5,236.70

Human Services
058-330-563 -- \$111,292.00
058-637-120 -- \$10,000.00
058-637-182 -- \$41,000.00
058-637-201 -- \$3,000.00
058-637-202 -- \$20,000.00
058-637-203 -- \$2,000.00
058-637-332 -- \$3,000.00
058-637-341 -- \$2,000.00
058-330-563 -- \$26,047.00
058-636-185 -- \$3,510.00
058-636-420 -- \$2,000.00
058-636-426 -- \$3,000.00
058-636-427 -- \$4,000.00
058-636-493 -- \$2,000.00
058-636-440 -- \$2,000.00
058-636-481 -- \$2,000.00
058-636-497 -- \$7,537.00
058-637-354 -- \$3,000.00
058-637-423 -- \$5,000.00
058-637-424 -- \$2,000.00
058-637-454 -- \$5,000.00
058-637-497 -- \$15,292.00

Human Services
059-330-502 -- \$57,000.00
059-643-185 -- \$2,700.00
059-643-202 -- \$4,000.00
059-643-333 -- \$40,000.00
059-643-339 -- \$3,000.00
059-643-426 -- \$1,600.00
059-643-427 -- \$2,000.00
059-643-454 -- \$3,000.00
059-330-535 -- \$25,600.00
059-645-333 -- \$15,000.00
059-645-339 -- \$3,000.00
059-645-426 -- \$1,000.00
059-645-427 -- \$1,500.00
059-645-497 -- \$5,100.00
059-643-493 -- \$700.00

Constable Pct. 2
010-552-454 -- \$415.99

Human Services
053-368-100 -- \$7,703.77
053-650-371 -- \$2,400.00
053-650-417 -- \$5,145.77
053-650-419 -- \$158.00

Jail 512
010-512-397 -- \$10,000.00

Juvenile Probation Dept.
021-333-800 -- \$1,608.14
021-360-021 -- \$3.23
021-577-491 -- \$1,608.14

Chapter 59 Forfeitures
034-512-497 -- \$13,646.12
034-360-034 -- \$10.69

Towing & Storage

035-512-318 -- \$10.00
035-512-497 -- \$354.92
035-352-302 -- \$600.00
035-360-035 -- \$0.17

Federal Drug Fund
111-360-111 -- \$36.16

Commissioners' Court Approved
010-695-497 -- \$59,000.00

Non-Dept.
010-409-402 -- <\$59,000.00>

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AGENDA ITEM #4

In The Matter Of Discussing And Acting On Change Of Status For Employees

The above matter coming on for consideration, a motion was made by Commissioner Cantu and seconded by Commissioner Salinas approving status changes for the following employees:

Christopher Trevino	U/A Tech	Kleberg Co. CSCD	Merit Increase
Veronica Ruiz	Receptionist	Kleberg Co. CSCD	Merit Increase
James Davis	Driver	Human Services	Quit
Eutimia Ibarra	Bus Driver	Human Services	Quit
Orlina Orta	Driver	Human Services	New Hire
Valerie Lovewell	Meal Driver	Human Services	New Hire
Andres Palacios	Operator	Pct. 1 R&B	Longevity
Antonio Zuviri	Detention Officer	Sheriff Office	Resign
Jesse Beltran	Maintenance	Maintenance	Transfer
Jesse Beltran	Driver	Human Services	Transfer
Jesse Beltran	Driver	Human Services	Transfer
Ashley Foust	Caseworker	Human Services	Dismiss
S. Ahide Sendejo	Criminal Clerk	District Clerk	Longevity
Candelario Jimenez	Maintenance	Road & Bridge	Longevity
Johnny White	Maintenance	Maintenance	New Hire
Barbara Pena	Det. Sergeant	Sheriff Office	Resign
Glenda Morin	5 th Asst. Auditor	Auditor's Office	Resign

Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #5

In The Matter Of Discussing And Acting On Monthly Reports

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz to adopt the Order receiving the monthly reports as presented and file them for public record. Upon vote, the motion carried unanimously and so ordered.

Monthly Reports

Auditor's Report – January 2020
District Clerk – Court Costs – February 2020
District clerk – Fee Account – January 2020
Justice of The Peace Pct. 2 – January 2020
SeaWind RV Park – February 2020
Texas A&M Agrilife Extension – January 2020
Kleberg Co. Airport – January & February 2020

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AGENDA ITEM #6

**In The Matter Of Discussing And Acting On Approval To Order A Public Hearing
To Change East Sage Road Speed Limit From 60 To 30 Under Texas
Transportation Code 545.352 Prima Facia Speed Limit**

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Judge Madrid approving to order a Public Hearing to change East Sage Road speed limit from 60 to 30 under Texas Transportation Code 545.352 Prima Facia Speed Limit. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #7

In The Matter Of Discussing And Acting On Approving Resolution Regarding U.S. Military Veterans Security Of Kleberg County, Texas Courthouse And Public Buildings

The above matter coming on for consideration, Wayne Grant spoke saying he would like to be able to apply for grants. He went on to say several grants are available with 60% of funding going to the county and 40% going to the organization. Judge Madrid suggested a sit down with him, County Attorney and the County Auditor to iron out language and get the County Attorney's approval before moving forward. **No action taken.**

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AGENDA ITEM #8

In The Matter Of Discussing And Acting On Approval For Texas Association Of Counties To Host Two Separate Training Sessions For Supervisors And Employees Regarding Harassment In The Workplace And Employment Laws

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Cantu approving for Texas Association of Counties to host two separate training sessions for supervisors and employees regarding harassment in the workplace and Employment Laws. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #9

In The Matter Of Discussing And Acting On Presentation By District Attorney John T. Hubert, Or Proxy, To Discuss And Act On Making A Donation To Brush County Appointed Special Advocates (CASA) In The Amount Of \$500.00 For The 5th Annual "Color The Way For CASA 5K Walk/Run" On Saturday, March 21, 2020 Starting At 8:30 A.M. At TAMUK. This Donation Will Be From The District Attorney's Asset Forfeiture Chapter 59 Funds

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz approving District Attorney, John T. Hubert to make a donation to Brush County Appointed Special Advocates (CASA) in the amount of \$500.00 for the 5th Annual "Color The Way For CASA 5K Walk/Run" on Saturday, March 21, 2020 starting at 8:30 A.M. at TAMUK. This donation will be from the District Attorney's Asset Forfeiture Chapter 59 Funds. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #10

In The Matter Of Discussing And Acting On Declaring The Following Surplus Items Located At The JP Pct. 2 Office: Panasonic TV (Model PV-DF2035), Dell Laser Printer 1700 And HP Desk Jet Printer 6940

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approving to declare the following surplus items located at the JP Pct. 2 Office: Panasonic TV (Model PV-DF2035), Dell Laser Printer 1700 and HP Desk Jet Printer 6940. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #11

In The Matter Of Discussing And Acting On Allowing The County Attorney's Office Full Access To The Kleberg County Courthouse Grounds March 28, 2020 From 11:00 A.M. To 1:00 P.M. For The Purpose Of Holding Their 6th Annual "Easter Eggstravaganza" To Teach The Community To Stand Together Against Crime

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz approving the County Attorney's Office full access to the Kleberg County Courthouse Grounds March 28, 2020 from 11:00 A.M. to 1:00 P.M. for the purpose of holding their 6th Annual "Easter Eggstravaganza" to teach the community to stand together against crime. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #12

In The Matter Of Discussing And Acting On Approving 5311 Federal Contract #51018023119 And State Contract #51218021620 TxDOT 2020 For Kleberg County Human Services

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz approving 5311 Federal Contract #51018023119 and State Contract #51218021620 TxDOT 2020 for Kleberg County Human Services. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #13

In The Matter Of Discussing And Acting On CEAP Contract #625083894 Extension For Kleberg County Human Services

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas approving CEAP Contract #625083894 extension for Kleberg County Human Services. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #14

In The Matter Of Discussing And Acting On Approving 5311 Federal #51018023118 And State #51218023119 Contract Extension For Human Services

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Cantu approving 5311 Federal #51018023118 and State #51218023119 Contract extension for Human Services. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #15

In The Matter Of Discussing And Acting On Approval For Kleberg County Attorney's Office To Hire A Part-Time Temporary Employee

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Cantu approving for Kleberg County Attorney's Office to hire a part-time temporary employee. Upon vote, the motion carried unanimously and so ordered.

AGENDA ITEM #16

**In The Matter Of Discussing And Acting On Approval To Create 2 New Positions
For Road & Bridge**

The above matter coming on for consideration, **no action taken.**

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AGENDA ITEM #17

**In The Matter Of Discussing And Acting On County Clerk Going Into An Election
Contract With The City Of Kingsville And Kingsville Independent School District
For The May 2, 2020 Elections**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas approving for the County Clerk to go into an Election Contract with The City of Kingsville and Kingsville Independent School District for the May 2, 2020 Elections. Upon vote, the motion carried unanimously and so ordered.

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• Conduct Any Other Business Necessary For The Proper Functioning Of County Business

Judge Madrid –

Keeping up with Emilio Garcia (Health Director) regarding Corona Virus. A briefing is scheduled to let everyone know what precautions to take and where we are on this.

Met with TxDOT regarding Weight Station things are moving quickly.
Interlocal Agreements recommendations e-mail sent from the City Manager to Judge Madrid, Mayor Fugate, and City Attorney, Courtney Alvarez regarding the following: Parks Interlocal Agreement
JK Northway
Golf Course

The e-mail talked about financial losses the biggest one being the Library. An open workshop will be scheduled with the Library employees and Commissioner Schultz.

Health Department Interlocal Agreement needs to be discussed. Health Director, Emilio Garcia was instructed to stop all payments to the County.

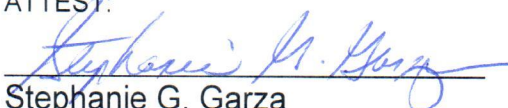
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**With No Further Business At Hand To Be Considered By The Court At This Time,
Adjournment Was Had.**



Rudy Madrid, County Judge

ATTEST:



Stephanie G. Garza
County Clerk and Ex-Officio Member
Of the Commissioners Court
Kleberg County, Texas

