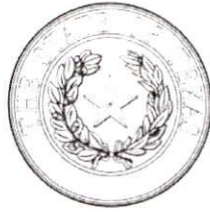


Kleberg County Commissioners' Court Minutes



Special Session On Monday, April 20, 2026 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 20th day of April, 2026 the Commissioners' Court of Kleberg County, Texas, met in Special 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, County Judge - N/P
David Rosse, Commissioner Pct. #1
Chuck Schultz, Commissioner Pct. #2
Jerry Martinez, Commissioner Pct. #3
Marcus Salinas, Commissioner Pct. #4
Salvador "Sonny" Barrera, III, County Clerk

Also present were:

Kira Talip- Sanchez, County Attorney
Melissa S. Green, County Auditor
Priscilla A. Cantu, County Treasurer - N/P
Delma Treviño, Chief Deputy Clerk
Michelle Hernandez, Deputy Clerk

COURT WAS OPENED and called to order by Commissioner Rosse 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:

**** No Comments ****

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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 Schultz and seconded by Commissioner Salinas approving to pay the bills as presented. Upon vote, the motion carried unanimously and was so ordered.

Bills

- Lemon & Gonzalez-Lemon - \$2,062.50
- Raul Hernandez & Company - \$6,500.00
- Economy Printing LLC - \$1,197.00
- US Foodservice INC - \$1,197.00
- US Foodservice INC - \$1,500.00
- Gulf Business Printing - \$1,569.20
- US Foodservice INC - \$2,382.92
- Birdwell Computer Service - \$4,667.73
- F&D Floor Covering Janitorial - \$1,049.01
- Interagency Extradition Service - \$2,457.50

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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 Schultz and seconded by Commissioner Martinez to approve the budget line-item transfers as presented. Upon vote, the motion carried unanimously and was so ordered.

Budget Line-Item Transfers

Jail 512

010-512-392 to 010-512-497 - \$2,237.98
010-512-391 to 010-512-404 - \$7,000.00

Human Services

052-640-136 to 052-640-448 - \$23,441.00
052-640-151 to 052-640-448 - \$3,333.00
052-640-185 to 052-640-448 - \$8,911.00
052-640-185 to 052-640-186 - \$3,930.00
052-640-202 to 052-640-448 - \$37,000.00
052-640-185 to 052-640-118 - \$10,000.00
052-640-203 to 052-640-448 - \$8,547.00
052-640-204 to 052-640-448 - \$132.00
052-640-206 to 052-640-448 - \$153.00
052-640-311 to 052-640-448 - \$510.00
052-640-332 to 052-640-448 - \$392.00
052-640-343 to 052-640-448 - \$3,266.00
052-640-420 to 052-640-448 - \$746.00
052-640-430 to 052-640-448 - \$145.00
052-640-440 to 052-640-448 - \$472.00
052-640-442 to 052-640-448 - \$300.00
052-640-450 to 052-640-448 - \$635.00
052-640-459 to 052-640-448 - \$910.00
052-640-462 to 052-640-448 - \$700.00
052-640-493 to 052-640-448 - \$500.00
052-640-497 to 052-640-448 - \$3,024.00
052-640-499 to 052-640-488 - \$50.00
052-641-136 to 052-641-418 - \$5,397.00
052-641-151 to 052-641-418 - \$771.00
052-641-185 to 052-641-418 - \$1,462.00
052-641-186 to 052-641-418 - \$8,090.00
052-641-202 to 052-641-418 - \$3,438.00
052-641-204 to 052-641-418 - \$2,344.00
052-641-204 to 052-641-418 - \$25.00
052-641-206 to 052-641-418 - \$36.00
052-641-497 to 052-641-418 - \$1,146.00

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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 Schultz and seconded by Commissioner Martinez to approve the budget amendments as presented. Upon vote, the motion carried unanimously and was so ordered.

Budget Amendments

Constable Pct #3

010-333-553 - \$1,413.10

010-553-479 - \$1,413.10

South Texas Task Force

248-330-550 - \$52,734.97

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AGENDA ITEM #4

In The Matter Of Discussing And Acting On Receiving A Petition From Local Citizens Regarding Lowering The Speed On CR 1060 Between FM 772 and FM 1118.

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Salinas to approve the receipt of a petition from local citizens requesting a reduction in the speed limit on County Road 1060, between FM 772 and FM 1118, from 45 mph to 35 mph. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #5

Discuss And Act On Tax Code 11.13

****Tabled****

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to table this item Upon vote, the motion carried unanimously and was so ordered.

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AGENDA ITEM #6

Discuss And Act On Restructuring Of 2 Positions, At Commissioner Pct. 1, In Order To Fill Positions

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the hiring of Juan Silva as a part-time mechanic/operator with a pay adjustment from \$19.00 per hour to \$15.00 per hour. Upon vote, the motion carried unanimously and was so ordered.

AGENDA ITEM #7

In The Matter Of Discussing And Acting On Approval To Transfer Money From Part-time Line Item To Other Line Items, To Cover One Month Salary, In order To Hire A New Employee On April 27, 2026, To Fill A Position That Will Become Vacant May 31, 2026 In The District Clerk's Office

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve transferring money from Part-time line item to cover one month salary, in order to hire a new employee on April 27, 2026, to fill a position that will become vacant May 31, 2026 in the District Clerk's Office. Upon vote, the motion carried unanimously and was so ordered.

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AGENDA ITEM #8

In The Matter Of Discussing And Acting On Approval Ratifying The County Fire Marshal's Decision To Lift The Burn Ban, On April 13, 2026, Due To Sufficient Rainfall

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Salinas to approve ratifying the County Fire Marshal's decision to lift the Burn Ban, on April 13, 2026, due to sufficient rainfall. Upon vote, the motion carried unanimously and was so ordered.

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AGENDA ITEM #9

In The Matter Of Discussing And Acting On Approval To Add Full Coverage Insurance To A 2023 Dodge Charger (VIN #1340) For The Kleberg County Sheriff's Department

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve adding full coverage insurance to a 2023 Dodge Charger (VIN #1340) for the Kleberg County Sheriff's Department. Upon vote, the motion carried unanimously and was so ordered.

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AGENDA ITEM #10

In The Matter Of Discussing And Act On Approval To Request 2026 Unclaimed Property Capital Credits For Kleberg County

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve the request for the 2026 Unclaimed Property Capital Credits for Kleberg County. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #11

In The Matter Of Discussing And Acting On Approval Of Joint Resolution Of Support For Regional Coordination And Sustainable Water Management In Response To The South Texas Water Supply Crisis

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve the Joint Resolution of Support for Regional Coordination and Sustainable Water Supply Crisis. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #12

In The Matter Of Discussing And Acting On Of April As Fair Housing Month

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve April as Fair Housing Month. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #13

In The Matter Of Discussing And Acting On Recommendation Of Award For Perimeter Ditch Drainage Improvement Project - Phase 2, To Silver Star Construction, In The Amount Of \$2,873,745.00, CDBG-MIT Contract #22-085-031-D272

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the recommendation to award the Perimeter Ditch Drainage Improvement Project – Phase 2 to Silver Star Construction in the amount of \$2,873,745.00 under CDBG-MIT Contract #22-085-031-D272. Upon a 4-1 vote, commissioner Rosse voting nay, the motion carried and was so ordered.

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AGENDA ITEM #14

In The Matter Of Discussing And Acting On Approval Of Internet And Telephone Service At The Fire Station

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Salinas to approve internet and telephone service for the Fire Station. Ron Pray recommended Birdwell Computer, with costs to be covered using available budgeted funds. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #15

In The Matter Of Discussing And Acting On Approval Of An Estimate, In The Amount Of \$9,000.00, From G&S Property Services, To Spray Foam The Living Quarters And Office At The Rivera Fire Station And Budget Amendment As Needed

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve an estimate from G&S Property Services in the amount of \$9,000.00 to spray foam in the living quarters and office at the Riviera Fire Station, along with any necessary budget amendment. Funding will be provided from GOMESA. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #16

In The Matter Of Discussing And Acting On Approval Of Draw Packet 19, In The Amount Of \$556,404.57, Which Includes Invoices For: D & J Utility Services - \$254,600.00; White Star Services \$33,368.00; Silver Star Construction \$237,500.00 And Ardurra Engineering \$21,109.25 & \$9,826.72 - GLO MIT #22-085-031-D272 And Budget Amendment As Needed.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve Draw Packet 19, in the amount of \$556,404.57, including the following invoices: D & J Utility Services \$254,600.00; White Star Services – \$33,368.00; Silver Star Construction – \$237,500.00; and Ardurra Engineering – \$21,109.25 & \$9,826.72, under GLO MIT #22-085-031-D272, along with any necessary budget amendment. Funding will be provided through the grant. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #17

In The Matter Of Discussing And Act On Approval Of Payment #2, In The Amount Of \$156,750.00, To G&S Property Services, For GLO-IT 24-065-036-E528 And Budget Amendment As Needed

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve Payment #2, in the amount of \$156,750.00, to G&S Property Services, for GLO-IT 24-065-036-E528 and Budget Amendment as needed. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #18

In The Matter Of Discussing And Act On Approval Of Payment #2, In The Amount Of \$130,503.00, To Silver Star Construction, For Work At EDA Industrial Park And Transportation HUB and Budget Amendment As Needed

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve Payment #2, in the amount of \$130,503.00, to the Silver Star Construction, for work at EDA Industrial Park and Transportation HUB and Budget Amendment as needed. Upon vote, the motion carried and was so ordered.

AGENDA ITEM #19

In The Matter Of Discussing And Act On Invoice 2026-7, In The Amount Of \$23,710.00, To G&S Property Services, For Hauling Materials From Driscoll To Golf Course And Budget Amendment As Needed

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve Invoice #2026-7, in the amount of \$23,710.00 to G&S Property Services for hauling material from Driscoll to the Golf Course, along with any necessary budget amendment. Funding will be paid from Road and Bridge budget and subsequently reimbursed through GOMESA for the Seawind. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #20

In The Matter Of Discussing And Act On Approval Of Invoice #2026-9, In The Amount Of \$15,840.00, To G&S Property Services, For Hauling Material From Robstown To Golf Course And Budget Amendment As Needed

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve Invoice #2026-9, in the amount of \$15,840.00, to G&S Property Services, for hauling material from Robstown to Golf Course and Budget Amendment as need. Upon vote, the motion carried and was so ordered.

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Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of government code, chapter 551 that provides statutory authority will be announced.

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

Commissioner Scultz:


Lights at Seawind require replacement, including 18 panel lights, 37 floodlights, and 3 poles. At Riviera Pier, the park currently has no lighting, which can be funded through GOMESA. The airport project is scheduled to begin in mid-May and is expected to be completed by August, during which time it will be temporarily closed.

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With No Further Business At Hand To Be Considered By The Court At This Time, Adjournment Was Had at 2:35 pm.



Rudy Madrid, County Judge

ATTEST:


Salvador "Sonny" Barrera, III
County Clerk
Kleberg County, Texas