

Kleberg County Commissioners' Court Minutes



Regular Session On Monday, April 27, 2026 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 27th day of April, 2026 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, 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
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 Martinez gave the invocation and Commissioner Salinas 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 Salinas and seconded by Commissioner Martinez approving to pay the bills as presented. Upon vote, the motion carried unanimously and so ordered.

Bills

- OCLC, INC - \$1,153.11
- US Foodservice - \$1,689.41
- US Foodservice - \$2,060.56
- US Foodservice - \$2,633.71
- Scott & Merriman Incorporate - \$1,126.23
- Interagency Extraditions Service - \$1,385.80
- Higginbotham Insurance Agency - \$6,379.00
- Animal Medical Clinic - \$1,213.13
- Turcotte Piper Mortuary - \$2,985.00
- Santos McBain Management - \$3,950.00
- Universal Fire & Safety INC - \$1,421.23
- DLS Detention Lock & Equipment - \$2,392.00
- Interagency Extradition Service - \$1,745.40
- Tijerina Financial Consulting - \$5,000.00
- Riddle And Goodnight INC - \$6,600.00
- Holt Cat - \$1,414.42
- US Foodservice INC - \$1,558.94
- Economy Printing LLC - \$3,369.06
- Harrel - Kingsville Pharmacy - \$1,914.39
- Applied Concepts INC - \$14,520.00
- Daily Wells Communication - \$46,268.04

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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 so ordered.

Budget Line-Item Transfers

Jail 512

010-512-349 to 010-512-350 - \$224.50
010-512-349 to 010-512-498 - \$2,000.00
010-512-353 to 010-512-499 - \$400.00
010-512-392 to 010-512-497 - \$3,200.00
010-512-343 to 010-512-450 - \$4,000.00
010-512-426 to 010-512-450 - \$4,000.00
010-512-426 to 010-512-497 - \$1,500.00

District Clerk

010-450-108 to 010-450-104 - \$3,000.00
010-450-108 to 010-450-203 - \$445.00
010-450-108 to 010-450-201 - \$230.00
010-450-108 to 010-450-204 - \$4.20
010-450-108 to 010-450-206 - \$6.60

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

Budget Amendments

Human Services

059-643-497 -- \$1,000.00

Contempt of Court Fines-General Funds

010-340-441 -- \$700.00

Justice of Peace Pct. 4 - General Funds

010-340-804 -- \$35.00

Kenedy Co. RJK-Library General Fund

010-349-208 -- \$2,000.00

EOC Classroom / Facility General Fund

010-362-639 -- \$275.00

General Fund

010-367-100 -- \$25,153.50
010-390-107 -- \$491,423.94

KLEBERG JUVENILE & COMMUNITY

012-360-012 -- \$.20

Jag Grant

013-360-013 -- \$.49

Indigent Care

015-360-015 -- \$.57

Juvenile Probation

017-333-576 -- \$200.00

JP's Tech Fund

032-340-452 -- \$72.00

032-340-454 -- \$4.00

032-360-032 -- \$85.60

Constable #2

033-360-033 -- \$.38

DA's Hot Checks

040-361-040 -- \$247.10

Constable #4

044-360-044 -- \$2,379.07

U.S. Marshal - Const #4

045-361-045 -- \$114.52

C.J.D

054-360-054 -- \$.75

Abandoned Vehicles

055-360-055 -- \$.24

Human Services

058-333-349 -- \$10,686.25

1993 Interest & Sinking Fund

060-360-260 -- \$26,673.44

Local Asst. Tribal Consistency

061-360-061 -- \$3.15

Bond 2024

063-361-063 -- \$29,983.86

Airport Ramp Grant

072-360-072 -- \$159.57

Coronavirus Emerg. Supplmt

112-360-112 -- \$.35

CDBG - Mitigation

116-330-600 - \$444,193.32

Texas A&M Univ

128-360-128 -- \$5.64

128-380-349 -- \$12,778.64

KSO Chapt. 59 Fees

134-360-512 -- \$285.84

Const. #1 Impound

141-360-141 -- \$0.03

DPS

142-360-580 -- \$1,043.29

Const #3 Asset

143-360-143 -- \$230.67

EDA Grant

173-361-516 -- \$5,554.60

173-361-660 -- \$5.41

Body Worn Camera

220-330-560 -- \$39,129.60

220-390-010 -- \$4,223.10

Senate Bill

222-360-222 -- \$33.19

OP Lone Star

254-330-200 -- \$262,282.02

Rodeo/Outside Arena

086-620-629 -- \$130.00

086-620-669 -- \$40,050.00

Task Force Pending Seizure

107-700-010 -- \$44,415.79

CDBG - Mitigation

116-600-403 -- \$55,199.46

116-600-561 -- \$484,168.40

CPS Exxon Bldg

118-409-629 -- \$5,000.00

Energy Project Fund

210-620-629 -- \$2,453.67

1993 Construction Fund

074-360-074 -- \$7.30

Bond 2009 Service

075-360-075 -- \$9.89

G.L.O Grant

077-360-077 -- \$.24

GOMESA Grant

079-360-079 -- \$40.99

Rodeo / Outside Arena

086-360-086 -- \$3.40

Emergency And Insurance RSRV

088-360-088 -- \$10.99

088-360-101 -- \$2,350.86

088-388-088 -- \$1,722.44

Parks Donations

090-361-090 -- \$642.67

COUFS - ARPA

091-360-091 -- \$42.04

Storage And Contraband Fees

010-360-560 -- \$35.79

Hotel / Motel Occupancy Tax

102-360-115 -- \$3,692.20

Kingsville Narcotics TF Fed

104-349-997 -- \$3.96

104-361-544 -- \$4.34

Kingsville TF Program Income

105-361-545 -- \$.04

SO Tx Task Force Fed

106-330-202 -- \$2,378.00

106-361-545 -- \$1,103.82

106-390-010 -- \$42.37

106-390-104 -- \$3.96

Task Force

108-330-569 -- \$9,478.32

Courthouse Restoration

110-360-110 -- \$1,743.00

OP Lone star

254-549-195 -- \$9,552.20
354-549-202 -- \$1,551.08

GOMESA

079-660-575 -- \$118,880.00

Fund 220 Body Worn Cameras Grant

220-330-561 -- \$12,669.30
220-390-010 -- \$4,223.10
220-561-499 -- \$16,892.40

Grant D272

116-600-403 -- \$55,119.46
116-600-561 -- \$484,168.40

Grant D272

116-330-600 -- \$1,000,597.89

Sheriff Office

064-560-343 -- \$7,918.22
064-560-359 -- \$146,362.00
064-560-454 -- \$73,410.00
064-560-499 -- \$60,788.04
064-560-572 -- \$32,000.00
064-560-573 -- \$60,055.00
064-560-575 -- \$329,687.00

Ins Cood

088-409-291 -- \$100,000.00

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AGENDA ITEM #4

In The Matter Of Discussing And Acting On Approval Monthly Reports

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz to approve adopting the order receiving these reports and filing them as part of public records. Upon vote, the motion carried unanimously and so ordered.

Monthly Reports

- Kleberg County Auditor Monthly Report - March 2026
- Kleberg County Treasurer's Office Monthly Report - January 2026
- Kleberg County Treasurer's Office Monthly Report - February 206
- Kleberg County Treasurer's Office Monthly Report - March 2026
- Kleberg County Sheriff's Office Monthly Report - March 2026
- Kleberg County Tax Assessor-Collector Monthly Report - March 2026
- Kleberg County District Clerk's Court Cost Monthly Report - March 2026
- Kleberg County District Clerk's Fee Account Monthly Report - March 2026
- Kleberg County Clerk's Fee Account Monthly Report Amended - 2026
- Kleberg County Clerk's Fee Account Monthly Report - March 2026
- Kleberg County Clerk's Statutory Monthly Report - March 2026
- Kleberg County PCT #4 Monthly Report - March 2026
- Kleberg County Seawind Monthly Report - January 2026
- Kleberg County Seawind Monthly Report - February 2026
- Kleberg County Seawind Monthly Report - March 2026
- Kleberg County BP Deepwater Horizon Monthly - Report April 2026

AGENDA ITEM #5

In The Matter Of Discussing And Acting On Approval of Proclamation Declaring April 26 - May 3, 2026 As Texas Soil And Water Stewardship Week In Kleberg County.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve a Proclamation Declaring April 26 - May 3, 2026 as Texas Soil and Water Stewardship Week in Kleberg County. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #6

In The Matter Of Discussing And Acting On Receiving Kleberg - Kenedy Soil Water Conservation Annual Report And Donating \$500.00 To The Scholarship Program, Essay And Art Contest. Money To Come From A Source To Be Determined

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve receiving Kleberg - Kenedy Soil Water Conservation Annual Report and donating \$500.00 to the scholarship program, essay and art contest. Commissioner Rosse reported that he had consulted with County Auditor Melissa Green, noting that the funding was previously allocated from ARPA. County Attorney Kira Sanchez advised that the donation would be permissible if processed in accordance with applicable guidelines. Upon vote, the motion carried unanimously and was so ordered.

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AGENDA ITEM #7

Presentation By Raul Hernandez regarding FY 2026 Audit

Tabled

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AGENDA ITEM #8

In The Matter Of Discussing And Acting On FY 2024 Audit

Tabled

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AGENDA ITEM #9

In The Matter Of Discussing And Acting On Approval To Add Full Coverage Insurance To A 2026 Ford Explorer (VIN #4532) For The District Attorney's Investigators

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve to add full coverage insurance to a 2024 STAO Bus (VIN #4532) for the District Attorney's Investigators. 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 Add Full Coverage Insurance To A 2024 STAO Bus (VIN #4527) For The Human Services Department

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve to add full coverage insurance to a 2024 STAO Bus (vin #4527) for the Human Services department. Upon vote, the motion carried unanimously and was so ordered.

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AGENDA ITEM #11

In The Matter Of Discussing And Acting On Approval For The Kleberg County Sheriff To Pay An Employee, With Prior Service At The Sheriff's Department, The Rate They Were Making Prior To Leaving

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the Kleberg County Sheriff's request to compensate an employee, who has prior service with the Sheriff's Department, at the same rate of pay they received prior to separation. County Treasurer Priscilla Cantu stated the employee will be paid \$23.00 per hour without the inclusion of \$0.30 longevity pay. Funding for this position will be provided through the National Seashore. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #12

In The Matter Of Discussing And Acting On Creating A Regular Part Time Line Item For The Kleberg County Attorney's SB 22 Fund

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve creating a regular part time line item for the Kleberg County Attorney's SB 22 Fund. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #13

In The Matter Of Discussing And Acting On Approval For The Kleberg County Attorney's Office To Spend \$5,500.00 To Help Assist The Kleberg - Kenedy County Community Supervision Office In The Contract Of A Urinalysis Machine To Determine If Probationers Are Complying With Conditions Of Probations, To Be Paid From The County Attorney's Pre-Trial Diversion Fund

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve for the Kleberg County Attorney's Office Supervision Office in the contract of a urinalysis machine to determine if probationers are complying with conditions of probations, to be paid from the County Attorney's Pre-Trial Diversion Fund. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #14

In The Matter Of Discussing And Acting On Awarding RFQ For The FY 26 CPF Baffin Bay Education, Safety And Ecotourism Boat Ramp And Fishing Pier Project

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve the award of the RFQ for the FY 2026 CPF Baffin Bay Education, Safety, and Ecotourism Boat Ramp and Fishing Pier Project to LJA. Upon being put to a vote, the motion carried and was duly ordered.

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AGENDA ITEM #15

In The Matter Of Discussing And Acting On Approval Of Waiver Of Rental Fee For Use Of The J.K. Northway On July 25, 2026

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to deny the request to waive the rental fee for use of the J.K. Northway on July 25, 2026, as the Kingsville Boxing Club has no affiliation with the event. Upon vote, the motion carried and was so ordered.

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AGENDA ITEM #16

In The Matter Of Discussing And Acting On Tax Code 11.13

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to table the item until a date closer to the July 1st deadline. 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

Dia de los Niños will be held on April 30, 2026, from 11:00 a.m. to 4:00 p.m. at the Public Library.

Commissioner Salinas:

Judge Ofelia Gutierrez and himself (Pct. 4) will be hosting an event scheduled for Sunday, May 3, from 3:00 p.m. to 6:00 p.m. at Flores Park.

Chief Raff: reported a total of 83 traffic stops conducted in the area of CR 2120 and FM 772.

Regarding personnel matters, the pay rate for Lori Trevino was addressed, including certification pay and licensing.

Agenda Item #11 was revisited. A motion was made by Commissioner Schultz and seconded by Commissioner Martinez to rescind the action on Agenda Item #11. The item was then brought back for consideration, and a motion was made to reinstate Lori Trevino at a base pay of \$22.90 per hour, plus \$0.10 certification pay, for a total of \$23.00 per hour. Upon vote, the motion carried and was so ordered.


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**With No Further Business At Hand To Be Considered By The Court At This Time,
Adjournment Was Had @ 2:15 pm.**



Rudy Madrid, County Judge

ATTEST:



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