Kleberg County Commissioners' Court Minutes



Regular Session On Monday, April 24, 2023 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 24th day of April, 2023 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
Jerry Martinez, Commissioner Pct. #3
Marcus Salinas, Commissioner Pct. #4
Salvador "Sonny" Barrera, III, County Clerk

Also present were: Kira Talip- Sanchez, Co. Attorney (NP) Alfred Issasi, Co. Auditor Priscilla A. Cantu, Co. Treasurer Mari Reyes, Deputy Clerk

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

PUBLIC COMMENTS:

David O. Garza- 11659 Hwy 339 Benavides, Tx 78341/ 450 Co. Road 1140 Riviera, Tx 78379

- Issue with drainage ditch full of debris, rodents, snakes and hazardous materials.
- Asking court if he can maintain ditch at no cost to the county.
- Judge Madrid will get volunteers to assist with the cleanup.

Becky Arrollo- 233 East Co. Road 2210 Kingsville, Tx 78363

- Issues with Co. Road 2210, road is in bad shape.
- Vehicles getting damage due to the conditions.
- Concerned where tax payers' money is going to.
- Several attempts to contact county with no response.
- Judge informed Mrs. Arrollo tax payers' money goes to county, road and bridges come from JP offices paid by fines and fees.

Loraine Godfrey- 259 East Co. Road 2210 Kingsville, Tx 78363

- · Issue with county road as well.
- In hope county will fix the matter and not do patch work.
- Concern vehicle gets damaged due to the conditions of the road.

Omar Vela- 233 East Co. Road 2210 Kingsville, Tx 78363

- In same response to other public commentors with the conditions of the road.
- Due to the increase of population heavy traffic passes through.

Adelita V. Ybarra- 245 East Co. Road 2210 Kingsville, Tx 78363

- Road has never been redone only patch work.
- Sewage concern in the area.
- Commissioner Rosse stated county is looking for grants for assistance.
- Judge Madrid will have letter written to State Representative to have matter corrected.

Jesse O. Ybarra- 245 East Co. Road 2210 Kingsville, Tx 78363

- Same concern regarding county road and addressed issue with creek that is located behind property.
- Is a flood zone when it rains.
- Damages to home due to flooding.

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. Kofile Technologies, Inc. \$2,328.15 pulled, TJ Electric invoice \$60,045.80 to be refunded from insurance paid to GOEMSA Funds. Upon vote, the motion carried unanimously and so ordered.

Bills Kingsville ISD Education Foundation--\$2,000.00 Birdwell Computer Services--\$658.65 Washing Equipment of Texas--\$33,445.00 T.J Electric--\$60,045.80 Mutual of Omaha--\$6,813.80 Jennifer Whittington--\$426.44 S & C Parts Company--\$729.00 US Foodservice, Inc.--\$362.14 Quill Corpporation--\$1,799.40 Corpus Christi Stamps Works--\$1,684.32 Election System & Software -- \$4,791.46 US Foodservice, Inc.--\$1,980.53 USFAT LLC--\$550.00 Higginbotham Insurance--\$4,605.00 US Foodservice, Inc. \$2,299.01 US Foodservice, Inc. \$390.70 Dash Medical Gloves Inc.--\$1,330.80 USFAT LLC--\$838.10 One Hour Air Conditioning--\$2,618.66 US Foodservice, Inc.--\$1, 921.17 US Foodservice, Inc.--\$2,343.42 US Foodservice, Inc. --\$361.56 US Foodservice, Inc.--\$1,453.60 USFAT LLC-- \$ 850.00 One Hour Air Conditioning--\$1,774.00 Santos McBain management-- \$6,250.00 Thomson Reuters- West--\$3,059.76 Christus Spohn Health System—16,358.86 Christus Spohn Health System -- \$2,084.88 Texas Association of Counties--\$500.00 P&S Scale Company Inc.--\$1,580.00 Salvador Barrera--\$426.96

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 Rosse 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

<u>Constable #2</u> 010-522-454 to 010-522-359--\$1,796.50

Jail 512 010-512-435 to 010-512-479--\$275.00 010-512-428 to 010-512-427--\$2,208.21 010-512-435 to 010-512-493--\$700.00 010-512-311 to 010-512-497--\$10.98 010-512-428 to 010-512-405--\$250.00 010-512-440 to 010-512-454--\$1,012.07 010-512-428 to 010-512-450--\$4,925.20 010-512-440 to 010-512-195--\$5,758.30 County Clerk 010-403-452 to 010- 403-315---\$2,557.45

Non-Department 010-409-411 to 010- 409- 497--\$1,000.00 010- 409-435 to 010-409- 497--\$285.00

County Clerk 010-403-452 to 010-403-497--\$1,316,65

<u>Parks Dept.</u> 010-660-454 to 010-660-497--\$1,000.00

Welfare 010-640-415 to 010-640-410--\$5,860.00

<u>Sheriff</u> 010-560-497 to 010-560-341--\$1,100.00

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 Rosse second by Commissioner Schultz to authorize the County Judge, Sheriff and County Auditor to work together to transfer monies from line item 560 to 512 from unused positions. This is to be brought back to Commissioners' Court if they are short funds. Upon vote, the motion carried unanimously and so ordered.

Budget Amendments

<u>County Clerk</u> 038-403-343--\$3,600.00

<u>J.K Northway</u> 010-636-497--\$2,500.00 010-636-497--\$500.00

<u>CDBG Construction</u> 113-500-403--\$17,200.00 113-500-412--\$12,000.00

Non-Dept. 010-409-412--\$18,000.00

<u>Sheriff</u> 010-560-454--\$5,600.64

<u>Treasurer</u> 010-497-426--\$950.00 010-497-427--\$1,850.00 010-497-493--\$1,035.00

Comm Court Approved 010-695-497--\$195,271.87

Non-Dept. 010-409-453—(\$99,729.00)

<u>District Clerk</u> 010-450-314--\$2,049.97

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 Martinez 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
Tax Office- March 2023
District Clerk- Fee Account- March 2023
District Clerk- Court Cost Account- March 2023
District Clerk- Court Cost Account - March 23, 2023
County Clerk-Special & Court Fees- March 2023
JP Pct. 2- March 2023
JP Pct. 3- February 2023
JP Pct. 4- March 2023
Airport- Hangars & Operations- March 2023
Extension Office- March 2023

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AGENDA ITEM #5

In The Matter Of Discussing And Acting On Location, On Courthouse Grounds, For The Veteran's Memorial Plaque.

**** NO ACTION TAKEN ****

AGENDA ITEM #6

In The Matter Of Discussing And Acting On Approval Of Payment To Washing Equipment Of Texas, In The Amount Of \$33,445.00, For New Boat Wash Equipment At The Kaufer- Hubert Boat Wash.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approving payment to Washing Equipment of Texas in the amount of \$33,445.00 for new boat wash equipment at the Kaufer- Hubert boat wash. Monies are to come GOMESA Funds. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #7

In The Matter Of Discussing And Acting On Approval Of Supplemental Increases
For Road And Bridge Pct. 3 Employees, From Now Until End Of Fiscal Year
September 30, 2023, Utilizing Money From One Vacant Position In The Pct. 3

Budget.

The above matter coming on for consideration, a motion was made by Judge Madrid and seconded by Commissioner Schultz approving supplemental increases for Road and Bridge Pct. 3 employees from now until end of fiscal year September 30, 2023, money to be utilized from one vacant position in the Pct. 3 budget. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #8

In The Matter Of Discussing And Acting On Approval Of Adding The Children's Advocacy Center Of The Coastal Bend (CACCB) To Be Selected To Receive Funds From The Juror Fee Donations.

The above matter coming on for consideration, a motion was made by Judge Madrid and seconded by Commissioner Salinas approving to add the Children's Advocacy Center of the Coastal Bend (CACCB) to be selected to receive funds from The Juror Fee Donations. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #9

In The Matter Of Discussing And Acting On Approval Of A New Computer And Scanner, In The Amount Of \$2,049.97, Because The Current Scanner Is Not Compatible With Net Data, For The District Clerk's Office.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas approving a new computer and scanner for the District Clerk's Office in the amount of \$2,049.97 due to current scanner not compatible with Net Data. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approval Of Additional Expenses For JP Pct. 4 Office, To Birdwell Computer Services, In The Amount Of \$658.65, To Come From The JP Tech Fund, Or General Fund If No Monies Are Available In Tech Fund.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approving additional expenses for JP Pct. 4 Office to Birdwell Computer Services in the amount of \$658.65, monies are to come from Tech Fund. If no monies available to be pulled from General Fund. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #11

In The Matter Of Discussing And Acting On Approval Of A Donation To Kingsville Education Foundation, In The Amount Of \$2,000.00, From ARPA Funds.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez approving a donation to Kingsville Education Foundation in the amount of \$2,000.00, monies are to come from ARPA Funds. Upon vote, the motion carried unanimously and so ordered.

AGENDA ITEM #12

In The Matter Of Discussing And Acting On Approval Of 2023 Resolution For Indigent Defense Grant Program.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Martinez approving of 2023 resolution for Indigent Defense Grant Program. 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												
Priscilla Alaniz Cantu- County Treasurer Hotel/Motel tax fees, questioned the court if taxes are getting paid for highway businesses in Riviera Area.												
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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												
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