

Kleberg County Commissioners' Court Minutes



Special Session On Monday, May 5, 2025, 1:30 P.M.

BE IT REMEMBERED, that on this the 5th day of May, 2025 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, 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
Melissa Green, Co. Auditor
Priscilla A. Cantu, Co. Treasurer(NP)
Anna Ramirez, Deputy Clerk
Delma Trevino, Chief Deputy Clerk
Janie Espindola, Deputy Clerk

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

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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 Martinez and seconded by Commissioner Salinas approving to pay the bills as presented. Upon vote, the motion carried unanimously and so ordered. Auditor Melissa Green asked Purchase Order #140677 be pulled at the request of the Director of Tax Dept, Victoria Valadez.

Bills

J Dean Craig--\$338.00
Ray Fernandez, MD PLLC--\$4,900.00
Galls LLC--\$3,040.50
Melissa S. Green--\$601.36
Melissa S. Green--\$588.48
Jar Glass Mirror and Showers--\$803.00
Jerry's Heating & Air Condition--\$430.00
Jerry's Heating & Air Condition--\$4,760.00
Jerry's Heating & Air Condition--\$665.00
Kingsville Record--\$366.00
Micro Marketing LLC--\$317.50
Net Data Corporation--\$12,332.51
Nueces River Authority--\$3,000.00
Peeco--\$3,732.00
Process Control Service--\$1,182.00
Quill Corporation--\$1,719.00
Delma Trevno--\$643.64
US Foodservice Inc.--\$2,582.63
US Foodservice Inc.--\$627.95
US Foodservice--\$2,054.23
US Foodservice--\$2,453.83
US Foodservice--\$2,539.51
US Foodservice--\$2,003.87

United States Prisoner Trans--\$761.20
Universal Fire & Safety--\$1,023.00
Victoria Valadez--\$607.80
Exiquio Villarreal--\$2,110.00
Exiquio Villarreal--\$530.00

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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 Schultz 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

District Court

010-450-314 to 010-450-310--\$880.43

Jail 512

010-512-486 to 010-512-397--\$52.05
010-512-486 to 010-512-497--\$67.60
010-512-4860 to 010-512-310--\$113.80
010-512-462 to 010-512-450--\$261.18
010-512-402 to 010-512-453--\$3,023.57
010-512-486 to 010-512-343--\$857.00
010-512-310 to 010-512-195--\$370.90
010-512-342 to 010-512-195\$11.05
010-512-343 to 010-512-195--\$4,690.75
010-512-391 to 010-512-195--\$11,053.39
010-512-392 to 010-512-195--\$2,675.00
010-512-405 to 010-512-195--\$553.54
010-512-426 to 010-512-195--\$141.98
010-512-435 to 010-512-195--\$577.03
010-512-450 to 010-512-195--\$827.08
010-512-459 to 010-512-195--\$827.08
010-512-459 to 010-512-195--\$400.00
010-512-493 to 010-512-195--\$93.54
010-512-462 to 010-512-195--\$363.28
010-512-486 to 010-512-341--\$735.61
010-512-486 to 010-512-354--\$175.29
010-512-486 to 010-512-322--\$67.98
010-512-486 to 010-512-350--\$129.96

Pct. 3

025-623-550 to 025-623-457--\$3,462.40

Road & Bridge Pct 3

025-623-597 to 025-623-457--\$4,000.00
025-623-575 to 025-623-457--\$8,500.00

Sheriff 560

010-560-422 to 010-560-310--\$2,000.00

Sheriff

010-560-454 to 010-560-453--\$1,271.46

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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 Rosse and seconded by Commissioner Martinez to approve the budget amendments as presented. Upon vote, the motion carried unanimously and so ordered. Two Budget Amendments from the Sheriff's Office were pulled. Commissioner Rosse brought up that one of the amendments written out of 010 acct comes out of budget line item transfers, not budget amendments. SB22 budget is exhausted, item was pulled and will bring back with corrections.

Budget Amendments

County Attorney

010-478-486--\$3,500.00

District Clerk

029-450-310--\$1,043.40

Gomesa

079-660-559--\$33,600.00

Sheriff

010-560-195—\$5,719.27

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AGENDA ITEM #4

In The Matter Of Discussing And Acting On Request To Place Fire Hydrants In Red Fish Estates.

The above matter coming on for consideration, a motion was made by Judge Madrid and seconded by Commissioner Salinas to get more information on this before drafting an MOU. At this time County Attorney is still doing research on this to see who will be responsible for maintaining these hydrants, whether it will be the county or the residents that live in that subdivision. Local government code 352 seems to be ok, but Kira and going to be further on this. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #5

In The Matter Of Discussing And Acting On Receiving And Awarding Bid For Bus Transfer Station (EDA Project #ED24AUSG0245).

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve awarding contract to KLI Improvement, Inc for Bus Transfer Station (EDA Project# 24AUS0G0245) for \$589,904.00. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #6

In The Matter Of Discussing And Acting On Declaring A Laptop, From The Auditor's Office, (KC# 201526) As Surplus And Remove From Inventory List.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve declaring a laptop from the Auditor's office, (KC# 201526) as surplus and remove from inventory list. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #7

In The Matter Of Discussing And Acting On Burn Ban

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve lifting the burn ban at this time. Commissioner Rosse states grass is good and green and suggests lifting burn ban until it is needed to be put back into place. Fire Marshal, Ron Pray, said the current rain that we have had has helped in making decision to lift the burn ban and put it back in a week or two. Upon vote, motion carried and so ordered.

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AGENDA ITEM #8

In The Matter Of Discussing And Acting On Approval Of Rental Fees For The Economic Development Center.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to table this item until next week after Judge Madrid has had a chance to go over it.

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AGENDA ITEM #9

In The Matter Of Discussing And Acting On Accepting A Total Loss Offer From TAC On A 2024 Ford Explorer (VIN# 0733) For The Kleberg County Sheriff's Department.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Rosse to accept offer from TAC on a 2024 Ford Explorer (VIN# 0733) for the Kleberg County Sheriff's Department. Veronica Hare, Insurance Coordinator, stated a tree branch fell on the vehicle and totaled it. The insurance will be paying \$38,016.83. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approval Of Request #8, In The Amount of \$76,153.50, For Contract # 24-065-06-E528.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Rosse to approve request #8, in the amount of \$76,153.50 for Contract# 24-065-06-E528. Upon vote, motion carried unanimously and so ordered. Judge asked auditor, Melissa Green, to process a check but not to release it until he gives the green light to do so.

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

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

Judge will be gone all week, as he will be in Austin. Texas.

Judge wishes to thank everyone who participated with the Cinco De Mayo Event. Judge is making a lot of progress with STWA in Austin.

July 8, 2025 will be the ribbon cutting for the testing wells. By the first quarter of 2027, Kleberg County will have our own water supply away from Corpus Christi, which means we will actually be at a point where we can sell water. County is looking into a 400 year well which

Will be working on obtaining Border Security Grants for the Sheriff's Office.

Warley Construction who will be working on the Oxy Plant will be needing 1800 skilled workers by 2026.

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With No Further Business At Hand To Be Considered By The Court At This Time, Adjournment Was Had. Meeting adjourned at 2:20 P.M.

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Rudy Madrid, County Judge

ATTEST:

Salvador "Sonny" Barrera, III

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

