

Kleberg County Commissioners' Court Minutes



Regular Session On Monday, May 12, 2025, 1:30 P.M.

BE IT REMEMBERED, that on this the 12th day of May, 2025 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
Melissa Green, Co. Auditor
Priscilla A. Cantu, Co. Treasurer
Delma Trevino, Chief Deputy Clerk
Janie Espindola, Deputy

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

* * * * *

PUBLIC COMMENTS:

Jose Perez, 416 E Lee, Kingsville, Texas 78363. Mr. Perez came before Commissioner's Court in regards to his taxes and street maintenance. Mr. Perez says he has been over charged on several occasions and when he asks questions he is given the run around and met with crappy attitude from the people working in the tax office. Mr. Perez says that he signed a contract to pay so much money monthly and every time he paid it showed different balances. Mr. Perez would like why this is happening and where is his money going. Commissioner Schultz asked him if he paid with a check and he said no as he liked paying with cash, but states he has his receipts. Judge Madrid asked to contact Victoria Valadez who is the Tax Assessor, to which Mr. Perez stated he had and she was to get back to him but she never has. Both Judge Madrid and Commissioner Schultz told him that they would assist him in getting to the bottom of all of this. Mr. Perez also brought up the fact that the streets are in bad condition and nothing is getting done with that either. Judge Madrid advised him that was a City issue and he would have to go to the City Council Meeting to get answers. He said they give him the run around also. Judge Madrid asked him to get in touch with Charlie Sosa the Interim City Manager and discuss the street issue with him.

Steve Jones came before the court to speak about an alarm system that could be placed in schools for added safety. Mr. Jones did a presentation of how the system works if used in a school or business. It has the option of downloading its software onto each employees' personal phone so as to alert them of a possible threat. Mr. Jones came to the meeting to do this presentation of Sheriff Kirkpatrick. The system is going to be set up at Riviera ISD for a trial run. This system costs \$3,500.00 per year.

* * * * *

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 so ordered.

Bills

AV Air Solutions--\$1,250.00
Aransas County--\$10,138.00
Birdwell Computer Services--\$10,433.36
Birdwell Computer Services--\$1,109.97
Christus Spohn Health Services--\$421.59
Christus Spohn Health Services--\$632.94
Coastal Office Solutions Inc--\$402.54
Coastal Office Solutions Inc--\$312.52
Companion Life Ins. Co.--\$4,436.01
Leticia Couch--\$896.96
D & J Utility Services LLC--\$113,572.84
Economy Printing LLC--\$2,768.32
Embassy Suites San Marcos--\$438.94
G&S Property Service--\$365.00
Galls LLC--\$410.52
Raul Hernandez & Company--\$9,500.00
Kleberg County CSCD--\$7,500.00
OMNI Corpus Christi--\$1,350.18
Penworthy Company--\$489.92
Ramirez-Salinas Funeral Home--\$3,980.00
South Texas Restaurant Equip--\$1,299.04
Sylvia Garza-Perez--\$460.00
Sylvia D. Trevino--\$2,100.00
Synchrony Bank--4342.20
US Foodservice--\$1,793.38
US Foodservice--\$2,271.91
US Foodservice--\$340.61
Ultra Screen Printing and--\$396.00
Veseris--\$3,639.46

* * * * *

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 Salinas to approve the budget line-item transfers as presented. Upon vote, the motion carried unanimously and so ordered. Commissioner Rosse he had an one for \$20K but states was told he could not turn it in late. Melissa Green (Auditor) said it could be ratified at the next meeting which will be a Special Session on May 19, 2025.

Budget Line-Item Transfers

Human Services

059-643-462 to 059-643-330--\$300.00
059-643-332 to 059-643-330--\$320.00
059-643-450 to 059-643-333--\$1,233.71
059-643-452 to 059-643-333--\$700.00
059-643-486 to 059-643-333--\$290.00
059-643-493 to 059-643-333--\$100.00

Jail 512

010-512-486 to 010-512-343--\$3,423.00
010-512-486 to 010-512-322--\$319.58
010-512-486 to 010-512-418--\$3,387.00
010-512-486 to 010-512-397--\$94.51
010-512-486 to 010-512-462--\$236.00

010-512-486 to 010-512-453--\$937.95
010-512-486 to 010-512-454--\$105.44
010-512-486 to 010-512-426--\$4,834.42
010-512-486 to 010-512-391--\$1,714.35
010-512-486 to 010-512-497--\$900.00
010-512-486 to 010-512-195--\$59.60
010-512-486 to 010-512-422--\$512.64

Sheriff

010-560-423 to 010-560-458--\$690.00
010-560-423 to 010-560-341--\$500.00
010-560-343 to 010-560-499--\$9,303.00
222-360-104 to 222-560-139--\$703.20

* * * * *
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 Schultz to approve the budget amendments as presented. Upon vote, the motion carried unanimously and so ordered.

Budget Amendments

CTIF Grant

125-330-301--\$103,090.43
125-636-457--\$24,233.61
125-626-550--\$78,856.82

Constable Pct #3

010-553-479--\$801.92

GLO MIT

116-330-600--\$114,432.12

GLO MIT Drainage

116-600-561--\$1,265,580.00

JK Northway

010-636-450--\$46,300.00

Jail 512

010-512-426--\$5,242.18

Non-Dept

010-409-486--\$20,000.00

Pct 3

025-623-106--<\$30,294.00>

Pct 4

025-624-106--\$30,294.00

* * * * *

AGENDA ITEM #4

In The Matter Of Discussing And Acting On Approval Of Monthly Reports.

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

Kleberg County Auditor's Office Monthly Report March 2025
Kleberg County Sheriff's Office Monthly Report April 2025
Kleberg County County Clerk Fee Account Monthly Amended Report January 2025
Kleberg County County Clerk Statutory Monthly Report April 2025
Kleberg County County Clerk Constitutional Monthly Report March 2025
Kleberg County Pct. #1-Monthly Report April 2025
Kleberg County Pct. #4 Monthly Report April 2025
Kleberg County Seawind Monthly Report March 2025
Kleberg County Airport Monthly Report April 2025
Kleberg County Deepwater Horizon Monthly Report April 225

* * * * *

AGENDA ITEM #5

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 Rosse and seconded by Commissioner Salinas to accept the change of status on new and former employees. Upon vote, the motion carried unanimously and so ordered.

<u>Name</u>	<u>Hire Date</u>	<u>Job Title</u>
Teresa L Barrera	04/09/2025	CEAP Caseworker
Iliana N Chavez	04/28/2025	Legal Intern
Danny Davila	04/28/2025	Detention Officer
Melissa O Davila	04/28/2025	Detention Officer
Placido Hinojosa	04/22/2025	Deputy Sheriff
Brianna N Pena	04/23/2025	Deputy Clerk Regular
Roland Salazar	04/20/2025	Maintenance
Raul Sanchez	04/23/2025	Detention Officer

<u>Name</u>	<u>Job Title</u>	<u>Hire Date</u>	<u>Term Date</u>
Derrick A Balderas	Deputy Patrol	03/06/2025	04/17/2025
Diana M Carrillo	Probation Officer	01/08/2024	04/17/2025
Gosiah A De Luna	Detention Officer	08/08/2022	04/10/2025
Jill R DeLaGarza	Asst. Auditor	12/21/2020	04/25/2025
Devyn E Garza	Deputy Sheriff	07/28/2019	04/25/2025
Jaycee A Hinojosa	Sgt Detention	11/01/2020	04/12/2025

* * * * *

AGENDA ITEM #6

In The Matter Of Discussing And Acting On Modifying Pipeline Agreement.

TABLED

* * * * *

AGENDA ITEM #7

In The Matter Of Discussing And Acting On State And Local Government Addendum For Kleberg County regarding Acct# 450-0168538-000 Lease Contract Contingent Upon Review And Approval From The County Attorney.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Rosse to approve the State and Local Government Addendum for Kleberg County regarding Acct# 450-0168538-000 lease contract contingent upon review and approval from the County Attorney. Upon vote, motion carried unanimously and so ordered.

* * * * *

AGENDA ITEM #8

In The Matter Of Discussing And Acting On Approval Of Proposal, From Engineered Equipment Company, In The Amount Of \$5,325.50, To Purchase A Replacement Pump For The Wastewater Plant At Sea Wind RV Park.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve the Proposal from Engineered Equipment Company, in the amount of \$45,325.50, to purchase a replacement pump for the Wastewater Plant at Sea Wind RV Park. Money to come from the Gomesa Fund. Upon vote, motion carried unanimously and so ordered.

* * * * *

AGENDA ITEM #9

In The Matter Of Discussing And Acting On Approval To Silver Star Construction, In The Amount Of \$46,300.00, For Work At The JK Northway.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve payment to Silver Star Construction in the amount of \$46,300.00 for work at the JK Northway. Upon vote, motion carried unanimously and so ordered.

* * * * *

AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approval Of A Donation, In The Amount Of \$1,000.00, For St. Paul AME Church For The 2025 Church School Convocation Being held June 26-28, 2025. This Is A Drug Free Event Focused On Youth Empowerment, Worship, Drug Prevention And Awareness And STEM Focused Activities. The Money Will Come From The County Attorney Specialized Task Force Forfeiture Fund.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve a donation in the amount of \$1,000.00, for St. Paul AME Church for the 2025 Church School Convocation being held June 26-28, 2025. This is a Drug Free Event focused on Youth Empowerment, Worship, Drug Prevention and Awareness and STEM Focused Activities. The money will come from the County Attorney Specialized Task Force Forfeiture Fund. Upon vote, motion carried unanimously and so ordered.

* * * * *

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

Making progress with StWA.

Had a good meeting in reference to the 4th of July Celebration.

Javi Bhakta with the Indian community will be in charge of a Cricket Tournament.

* * * * *
* * * * *

With No Further Business At Hand To Be Considered By The Court At This Time, Adjournment Was Had. Meeting adjourned at 2:25 P.M.



Rudy Madrid, County Judge

ATTEST:



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

