# Kleberg County Commissioners' Court Minutes



# Special Session On Monday, May 19, 2025, 1:30 P.M.

BE IT REMEMBERED, that on this the 19<sup>th</sup> 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 (NP)
MarcusSalinas, 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
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 Schultz led the Court in the Pledge of Allegiance of the United States and Texas Flag.

**PUBLIC COMMENTS:** 

See Agenda Item #8

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

BSC--\$1,255.03 F&D Flooring--\$570.42 F&D Flooring--\$1,390.65 Frank Escobedo--\$394.50 Macareno Sign & Graphics--\$372.00 Matera Paper Co/Ferguson--\$550.38 Matera Paper Co/Ferguson--\$666.96 Mutual of Omaha--\$7,959.19 Sylvia Garza-Perez--\$460.00 Sylvia D Trevino--\$746.20 Quill--\$375.27 Rodriguez & Sons Plumbing Co--\$451.12 Scott & Merriman--\$880.43 Scott & Merriman -- \$1,043.40 Sherwin Williams Company--\$409.50 US Foodservice Inc--\$2,249.16 US Foodservice Inc.--\$2,214.60 Valero Capital Corp--\$37,960.35 Vulcan Construction Materials Inc.--\$69,285.38 Trant Trucking Co.--\$1,662.15 Jennifer Whittington--\$576.56 X-Ray on Wheels Inc--\$335.15

# 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**

#### Fire Dept

010-545-573 to 010-545-499--\$3,800.00

#### R & B Pct. 1

025-621-457 to 025-621-550--\$20,000.00

# **Sheriff OLS24**

253-512-195 to 253-560-499--\$5,564.08

#### Sheriff 560

010-560-343 to 010-560-341—\$3,000.00 010-560-310 to 010-560-341--\$1,000.00 010-560-343 to 010-560-458--\$1,380.00

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

# **Budget Amendments**

# CTIF Grant

125-626-497--**\$1**,662.15 125-626-457--**\$1**,467.62

#### Gomesa

079-661-412--\$44,500.00

# Jail 502

010-512-426--\$1,496.00 010-512-486--\$240.75 010-512-354--\$8.09 010-0512-428--\$12,733.00 010-512-343--\$13,280.00 010-512-450--\$1,502.00 010-512-397--\$29.55 010-512-195--\$9,352.97

### J.P. Pct 1

032-451-499--\$1,255.03

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#### **AGENDA ITEM #4**

# Presentation by Railroad Commission of Texas.

Phil Warren with the Railroad Commission gave an overview of Class VI Underground Injection Control

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#### **AGENDA ITEM #5**

# In The Matter Of Discussing And Acting On Presentation By Railroad Commission Of Texas.

\*\*\*No Action Taken\*\*\*

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#### **AGENDA ITEM #6**

In The Matter Of Discussing And Acting On Renewing FBO Contract Agreement With Michael And Judy Muzyczyn, For A Period Of 6 Years, Starting On June 1, 2025, For The Kleberg County Airport.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Schultz to approve the FBO Contract Agreement with Michael and Judy Muzvczvn, for a period of 6 years starting on June 1, 2025, for the Kleberg County Airport. Upon vote, the motion carried unanimously and so ordered.

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# **AGENDA ITEM #7**

# In The Matter Of Discussing And Acting On Modifying Pipeline Agreement,

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Schultz to approve after two (2) changes are made. On page two (2), #6, change prosecute to execute. Second change is to add new line, Item #12. Upon vote, motion carried unanimously and so ordered.

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#### **AGENDA ITEM #8**

In The Matter Of Discussing And Acting On Approving The Opening, For Vehicular Traffic, A Portion Of The Dedicated But Unopened County Road 1060, Which Lies Between Lots Three (3) And Four (4), In Block Sixty-Six (66), On The West and Lots One (1) And Eight (8), In Block Sixty-Seven (67) On The East, All In Mrs. H.M. Kings 4<sup>th</sup> Subdivision, As Recorded in Plat Cabinet 1, Envelope 2, Of Kleberg County,

### \*\*\*No Action\*\*\*

No action was taken at this time as a Public Hearing will need to be set to discuss all options to resolve this matter with property owners in this area. TxDot will also be asked to attend, due to right of ways and roads that are accessible to these property owners. A posting needs to be placed on CR 1070 of a proposed Public Hearing in reference to that road. Mary Ayera, Al Adame, Fernando DeLaGarza, Miguel Garza, and Alice Garcia voiced their concerns in regards to the flooding issues and the inability to access their property. Hoss Castillo said there is an application that is pending at this

time to help with these projects. Judge Madrid asked him to check and see in whose office this application is so he can contact them.

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# **AGENDA ITEM #9**

# In The Matter Of Discussing And Acting On Approval Of Pay Request 2, To D&J Utility Services, LLC, In The Amount Of \$88,976.85, GLO MIT No. 22-085-031-D272 (Kenedy Ave. Improvement Project).

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Rosse to approve Pay Request 2, to D&J Utility Services, LLC, in the amount of \$88,976.85, GLO MIT No. 22-085-031-0272 (Kenedy Ave. Improvement Project). Money will come from Grant. Upon vote, motion carried and was approved unanimously and so ordered.

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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 would like to thank all of the volunteers that assisted during the recent storms that caused so much damage in Petronila and Driscoll.
  - There will be a Mental Health Awareness Resource Fair, Saturday, May 24, 2025 from 10:00 AM to 1:00 PM at the JK Northway Exposition Center.
  - The July 4<sup>th</sup> Celebration is coming along quite nicely. Flyers will be placed at businesses as possible to let everyone be aware of it.

With No Further Business At Hand To Be Considered By The Court At This Time, Adjournment Was Had. Meeting adjourned at 3:10 P.M.

Rudy Madrid, County Judge

ATTEST:

Saľvador "Sonny" Barrera, III

County Clerk

Kleberg County, Texas