

Kleberg County Commissioners' Court Minutes



Special Session On Monday, January 30, 2023 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 30<sup>th</sup> day of January, 2023 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  
Alfred Isassi, 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 Rosse gave the invocation and Commissioner Salinas led the Court in the Pledge of Allegiance of the United States and Texas.

\* \* \* \* \*

**PUBLIC COMMENTS:**

None

\* \* \* \* \*

**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 Rosse and seconded by Commissioner Martinez approving to pay the bills as presented. Upon vote, the motion carried unanimously and so ordered.

**Bills**

Kingsville Record--\$643.00  
Forensic & clinical Psychology--\$1,500.00  
Net Data Corp--\$11,064.57  
Coastal Bend Council of Gov.--\$3,725.00  
Santos McBain management--\$3,000.00  
AMG Printing & Mailing--\$4,458.67  
Salvador Barrera--\$455.00  
ODP Buisness Solutions, LLC--\$504.28  
Birdwell Computer Services--\$649.99  
Matera Paper Co, Inc.--\$917.22  
USFAT LLC--\$916.10  
US Foodservice, Inc.--\$5,124.52  
US Foodservice, Inc.--\$6,347.24  
Jerry's Heating & Air Conditioning--\$1,970.00  
Thomson Reuters-West--\$1,529.88  
Rodriguez & Sons Plumbing Co.--\$528.16  
Universal Fire & Safety, Inc--\$513.80  
Quill Corporation--\$321.30  
W. S Darley & Co.--\$467.87  
Municipal Emergency Services--\$880.00  
Ventura (Sonny) Gonzalez III--\$535.69  
Corpus Christi Stamp Works, Inc--\$440.69  
Ramirez- Salinas Funeral Home--\$800.00  
Santos McBain management--\$6,250.00  
T.J Electric--\$1,720.00  
Birdwell Computer Services--\$10,876.55

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Nicole Frels, Asst. Co. Auditor  
Priscilla A. Cantu, Co. Treasurer  
Mari Reyes, Deputy Clerk

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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 Salinas 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

Non- Dept.  
010-409-318 to 010-409-481--\$2,500.00

Kleberg Co. Atty Task Force  
106-546-354 to 106-546-427--\$2,000.00

Human Services  
058-649-120 to 058-649-162--\$2,240.00

Human Services  
058-637-182 to 058-637-163--\$5,600.00

Sheriff  
010-560-499 to 010-560-107--\$2,500.00

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

Budget Amendments

JK Northway  
010-636-459--\$2,000.00

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AGENDA ITEM #4

In The Matter Of Discussing And Acting On Acceptance Of Proposals For EMS Services.

\*\*\*\*\* TABLED \*\*\*\*\*

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz tabled agenda to be referred to Commissioner Schultz and Commissioner Martinez to review. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #5

In The Matter Of Discussing And Acting On Awarding Of Proposals For EMS Services.

\*\*\*\*\* NO ACTION TAKEN \*\*\*\*\*

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AGENDA ITEM #6

In The Matter Of Discussing And Acting On Credit Card Use Policy And Restrictions.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas discussing credit card use policy and restrictions changing the wording on letter "E". 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 Payments To Grant Works, In The Amount Of \$12,000.00, And Ardurra, In The Amount Of \$17,200.00, For CDBG Contract No. CFC21-0749.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approving payments to Grant Works in the amount of \$12,000.00 and Ardurra in the amount of \$17,200.00 for CDBG Contract No. CFC21-0749. 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 To Create Necessary Line Items For Jail Personnel Lone Star Grant Fund 251-512.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving to create necessary line items for Jail Personnel Lone Star Grant Fund 251-512. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #9

In The Matter Of Discussing And Acting On The Purchase Of A New Power Edge R450 Server, In The Amount Of \$7,250.42, And 4 OptiPlex 3280 All-In-One Computers, In The Amount Of \$2,844.00, For JP Pct.3 Office, From Dell Inc, To Be Paid From JP 3 Tech Fund.

The above matter coming on for consideration, a motion was made by Judge Madrid and seconded by Commissioner Martinez authorizing the purchase of a new Power Edge R450 server in the amount of \$7,250.42 and 4 OptiPlex 3280 all-in-one computers, in the amount of \$2,844.00 for JP Pct. 3 office from Dell Inc. to be paid from JP 3 Tech Fund. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approving The Installation Cost Of New Computer Equipment, In The Amount Of \$8,000.00, To Riviera Telephone Company, To Be Paid From JP 3 Tech Fund.

The above matter coming on for consideration, a motion was made by Judge Madrid and seconded by Commissioner Martinez approving the installation cost of new computer equipment in the amount of \$8,000.00, to Riviera Telephone Company, to be paid from JP 3 Tech 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 Transfer Of A 1998 International Truck  
DT 466E (VIN# 7482) From Commissioner Pct. 3 To Maintenance Department.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz approving the transfer of a 1998 International Truck DT 466E (VIN# 7482) from Commissioner Pct. 3 to maintenance department. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #12

In The Matter Of Discussing And Acting On Approval Of Replacement Computer  
Equipment, In The Amount Of \$10,876.55, To Birdwell Computer Services For JP  
Pct. 1, To Be Paid From The JP 1 Tech Fund.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas approving replacement computer equipment in the amount of \$10,876.55 to Birdwell Computer Services for JP Pct. 1, to be paid from the JP Tech Fund. 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**

**Human Services-**

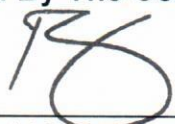
- Power surge blown due to lightning.
- Part of the building is working.

**JK Northway-**


- Meet with fire marshal due to fire hazard regulations.

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

  
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Rudy Madrid, County Judge

ATTEST:

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

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