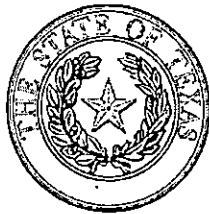


Kleberg County Commissioners' Court Minutes



Special Session On Monday, June 03, 2024 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 3rd day of June, 2024 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(NP)  
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)  
Melissa Green, Co. Auditor  
Priscilla A. Cantu, Co. Treasurer (NP)  
Janie Espindola, Deputy Clerk  
Delma Treviño, Chief Deputy Clerk

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

\* \* \* \* \*

PUBLIC COMMENTS:

**\*\*No Public Comments\*\***

\* \* \* \* \*

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

- A C Lawn and Garden--\$330.00
- A C Lawn and Garden--\$10,266.00
- Baker & Taylor--\$1,133.72
- Christus Spohn Health System General Fund--\$1,562.84
- Companion Life Insurance Company--\$1,430.19
- J. Dean Craig--\$310.00
- Higginbotham Insurance Agency--\$497.00
- ITC Corporation--\$1,453.00
- Jerry's Heating & Air Conditioning--\$1,177.50
- Kone Inc.--\$3,304.30
- Process Control Service--\$585.95
- Reyna Network LLC--\$3,000.00
- Scott & Merriman Incorporated--\$409.98
- Santos McBain Management & Planning--\$65,492.00
- United States Prisoner Transfer--\$462.50
- United States Prisoner Transfer--\$765.25
- United States Prisoner Transfer--\$457.25
- United States Prisoner Transfer--\$866.25
- United States Prisoner Transfer--\$457.25
- United States Prisoner Transfer--\$413.00
- United States Prisoner Transfer--\$439.25
- United States Prisoner Transfer--\$327.25
- United States Prisoner Transfer--\$635.75
- United States Prisoner Transfer--\$462.50
- United States Prisoner Transfer--\$425.25
- Universal Fire & Safety Inc.--\$708.03
- Universal Fire & Safety Inc.--\$983.00

US Foodservice Inc.--\$2,088.54  
US Foodservice Inc.--\$1,799.16  
US Foodservice Inc.--\$1,898.06  
US Foodservice Inc.--\$1,697.28  
US Foodservice Inc.--\$1,467.95  
Washington Equipment of Texas--\$788.11

\* \* \* \* \*

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

Jail

010-512-343 to 010-512-404--\$1,000.00  
010-512-391 to 010-512-404--\$1,000.00  
010-512-342 to 010-512-404--\$1,000.00  
010-512-454 to 010-512-404--\$1,000.00  
010-512-462 to 010-512-404--\$500.00  
010-512-493 to 010-512-404--\$600.00  
010-512-486 to 010-512-404--\$500.00  
010-512-333 to 010-512-497--\$500.00

EDA

173-516-486 to 173-516-548--\$157,046.40

Human Services

058-649-120 to 058-649-162--\$1,1200.00  
058-649-120 to 058-649-162--\$7,235.87  
058-649-120 to 058-049-202--\$2,043.90  
058-649-201 to 058-649-202--\$310.05  
058-649-203 to 058-649-202--\$299.68  
058-649-204 to 058-649-202--\$200.89  
058-649-206 to 058-649-202--\$21.89  
058-649-330 to 059-649-202--\$4,361.79  
052-632-497 to 052-632-440--\$800.00  
058-636-572 to 058-636-151--\$11,447.00  
058-636-572 to 058-036-201--\$1,854.00  
058-636-572 to 058-636-202--\$5,366.00  
058-636-572 to 058-636-203--\$7,190.00  
058-634-454 to 058-634-120--\$1,145.76  
058-653-380 to 058-653-120--\$2,589.00  
058-653-330 to 058-653-182--\$411.00  
058-653-162 to 058-653-182--\$1,795.00  
058-653-497 to 058-653-182--\$4,514.11  
058-653-204 to 058-653-201--\$1,121.89  
058-653-204 to 058-653-201--\$219.83  
059-653.206 to 068-653-201--\$42.11  
058-644-497 to 058-644-103--\$3,156.21  
058-644-493 to 058-644-103--\$720.24  
058-644-493 to 058-644-185--\$279.76  
058-644-452 to 058-684-185--\$1,000.00  
058-644-442 to 058-644-185--\$500.00  
058-644-204 to 058-644-185--\$44.13  
058-644-332 to 058-644-185--\$471.38  
058-644-310 to 058-644-185--\$258.76  
058-644-431 to 058-644-202--\$50.00  
058-644-440 to 058-644-202--\$61.21  
058-644-459 to 058-644-202--\$45.13  
058-644-459 to 058-644-203--\$76.49  
058-644-462 to 058-644-203--\$18.94  
058-644-481 to 058-644-203--\$242.29  
058-644-499 to 058-644-200--\$46.89  
058-644-499 to 058-644-341--\$20.64  
058-644-310 to 058-644-201--\$212.62  
058-644-332 to 058-644-201--\$85.52  
058-644-332 to 058-644-202--\$411.17  
058-644-343 to 058-644-202--\$250.03  
058-644-423 to 058-644-202--\$6.14  
058-644-424 to 058-644-202--\$121.32  
058-644-426 to 058-644-202--\$20.00  
058-644-427 to 058-644-202--\$110.25

058-636-102 to 058-636-201--\$1,358.98  
058-636-202 to 058-636-203--\$1,790.47  
058-645-330 to 058-645-182--\$529.27  
058-645-497 to 058-645-182--\$207.40  
058-645-497 to 058-648-204--\$201.93  
128-632-403 to 128-632-195--\$600.84  
058-636-572 to 058-636-151--\$25,258.00  
058-636-572 to 058-636-203--\$4,813.00  
058-636-572 to 058-636-202--\$11,645.00  
058-636-572 to 058-636-203--\$12,000.00  
058-637-575 to 058-637-203--\$8000.00

OP Lone Star TF Expenses

251-549-575 to 251-549-202--\$8,106.26

Maintenance

010-636-459 to 010-636-453--\$900.00

Padre Island Expenses

010-662-330 to 010-662-454--\$3,000.00

Road & Bridge Pct 1 Expenses

025-621-330 to 025-621-497--\$1,471.05

Road & Bridge Pct 3 Expenses

025-623-463 to 025-623-497--\$3,420.58

Road & Bridge Pct 4 Expenses

025-624-330 to 025-624-565--\$2,200.00  
025-624-453 to 025-624-565--\$2,000.00

Sea Wind

010-661-427 to 010-661-449--\$300.00  
010-661-435 to 010-661-449--\$900.00  
010-661-493 to 010-661-449--\$300.00  
010-661-430 to 010-661-449--\$400.00

Targeted Specific Grant

148-514-310 to 148-514-203--\$325.12  
148-514-201 to 148-514-136--\$145.81  
148-514-204 to 148-514-136--\$66.08  
148-514-206 to 148-514-136--\$60.72  
148-514-310 to 148-514-136--\$440.51  
148-514-397 to 148-514-136--\$200.00  
148-514-420 to 148-514-136--\$68.52

Veterans Service Office

010-407-330 to 010-407-454--\$1,400.00

Sheriff

010-560-393 to 010-560-106--\$389.76  
010-560-453 to 010-560-106--\$89.98  
010-560-405 to 010-560-106--\$700.00  
010-560-405 to 010-560-106--\$3,826.26

C.E.A.P. Grant Expense

052-632-203 to 052-632-186--\$375.66  
052-632-497 to 052-632-202--\$1,301.50

District Attorney's Office

010-476-343 to 010-476-462--\$5,000.00  
010-476-497 to 010-476-493--\$1,000.00

\* \* \* \* \*

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

Budget Amendments

Chapter 59 – Renewals

034-352-300--\$32,16448  
034-369-146--\$38,121.54

County Attorney

147-475-203--\$41,400.00

County Clerk-Elections-Elections Fund 037

037-403-343--\$620.00

Energy Project Fund

210-620-629--\$79,966.24

Federal Drug Fund

111-352-304--\$3,300.00  
111-360-111--\$3.43

Fund 060-Interest and Sinking

060-620-629--\$10,000.00

Fund 118—Exxon Bldg

118-409-629--\$5,000.00

Fund 210—Energy Project

210-620-629--\$82,333.24

Gomesa

079-660-559--\$165,828.69

Human Services

128-380-621--\$1.19  
128-632-195--\$1.19  
058-390-128--\$96.56  
128-700-058--\$96.56  
058-390-128--\$3,540.45  
128-700-058--\$3,540.45  
058-390-128--\$72.59  
128-700-058--\$72.59  
128-632-103--\$65.74  
128-632-120--\$287.10  
128-632-151--\$15.01  
128-632-162--\$960.00  
128-632-182--\$917.14  
128-632-185--\$46.21  
128-632-195--\$821.86  
128-632-201--\$182.72  
128-632-203--\$313.51  
058-330-642--\$65,741.00  
058-330-643--\$145,381.00  
058-333-349--\$2,711.45  
058-645-204--\$36.55  
058-645-206--\$60.01  
058-649-202--\$72.59  
058-653-120--\$9.00  
058-653-201--\$328.49  
058-653-202--\$855.05  
058-653-203--\$2,347.91  
052-33-632--\$102,505.00  
052-632-203--\$10,448.00  
052-632-497--\$84,475.00

Justice of the Peace-Pct 3

032-453-499--\$670.78

Juvenile Department

021-578-439--\$500.00

Kleberg 2014 CTIF Grant

125-626-457--\$316.36

Mitigation Project

131-616-412--\$65,492.00

Park Expense

079-660-558--\$46,623.00

Rodeo/Outside Arena Expense

686-660-669--\$44,950.00

Sheriff's Towing & Storage Revenues

035-352-302--\$14,696.44

035-360-035--\$3.80

Targeted Specific Grant

148-514-136--\$291.96

Texas A&M University Fund

128-360-128--\$31.58

128-380-632--\$9,499.81

\* \* \* \* \*

AGENDA ITEM #4

In The Matter Of Discussing And Acting On Authorizing The County Judge To Submit A Permit Renewal Application For The Sea Wind RV Park Wastewater Treatment Plant To The Texas Commission Of Environmental Quality And Approve Payment of the TCEQ Renewal Application Fee, In The Amount of \$315.00, Permit No. WQ0013374-001.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to authorize the County Judge to submit a renewal application to the Sea Wind RV Park Wastewater Treatment Plant to the Texas Commission of Environmental Quality and approve payment of the TCEQ renewal application fee in the amount \$315.00 Permit No. WQ0013374-001. The motion was approved by a unanimous vote and so ordered.

\* \* \* \* \*

AGENDA ITEM #5

In The Matter Of Discussing And Acting On Approval Of Payment To The City Of Kingsville, In The Amount Of \$24,325.00, For 1/2 Of The Hydroseeding Fairways At The L.E. Ramey Golf Course.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve payment to the City of Kingsville, in the amount of \$24,325.00, for 1/2 of the Hydroseeding Fairways at the L.E. Ramey Golf Course. Motion was approved by a unanimous vote and so ordered.

\* \* \* \* \*

AGENDA ITEM #6

In The Matter Of Discussing And Acting On Approval Of Surplus/Salvage Items For Constable Pct 2,

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the surplus/salvage items for Constable Pct 2. Motion was approved by a unanimous vote and so ordered.

\* \* \* \* \*

AGENDA ITEM #7

In the Matter Of Discussing And Acting On Amending The \$.50 Increase, For One Employee To \$1.00 Already In The County Clerk's Office Budget to Raise One Election Employee.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve to amend the increase for one employee for \$1.00 already in the County Clerks Budget. Commissioner Rosse voiced his opposition to this as it was mid-year and this should not be done at this time. Commissioner Schultz, Commissioner Salinas and Commissioner Martinez voted yes and Commissioner Rosse voted against it. Motion passed 3-0.

\* \* \* \* \*

AGENDA ITEM #8

In The Matter Of Discussing And Acting On Approval Of Summer Hours, For The District Clerk's Office, To Reflect 4-10's, Starting June 3, 2024 And Ending August 16, 2024.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve summer hours for the District Clerk's Office to reflect 4-10's starting June 3, 2024 and ending August 16, 2024. District Clerk's Office will remain open Monday – Friday. Motion was passed by unanimous decision.

\* \* \* \* \*

AGENDA ITEM #9

In The Matter Of Discussing And Acting On Resolution For South Texas Water Authority.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to pass the resolution for South Texas Water Authority. Motion passed by unanimous decision.

\* \* \* \* \*

AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approval Of A Donation of \$500.00 to Community Baptist Church For Beautification For The Uvalde Robb Memorial.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve a donation of \$500.00 to Community Baptist Church for beautification for the Uvalde Robb Memorial. Pastor Lupe Aguilar with the Community Baptist Church in Riviera, Texas is requesting a donation for the Memorial that has been set up in remembrance of the children and

(dirt, electrical lights and flower beds. Motion was passed by unanimous decision. Monies for this project will come from the Activities Fund.

\* \* \* \* \*

**Conduct Any Other Business Necessary For The Proper Functioning Of County Business.**

\*\*\*Commissioner Rosse will be out next Monday.

\*\*\*Commissioner's Court Meeting Adjourned at 1:53PM.

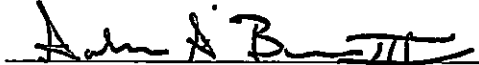
\* \* \* \* \*

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



\_\_\_\_\_  
Rudy Madrid, County Judge

ATTEST:

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

\*\*\*\*\*  
\*\*\*\*\*