

Kleberg County Commissioners' Court Minutes



Regular Session On Tuesday, October 10, 2023 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 10th day of October, 2023 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 (Not present)

Also present were:

Kira Talip- Sanchez, Co. Attorney (NP)
Belinda, Asst. Co. Auditor
Priscilla A. Cantu, Co. Treasurer
Mari Reyes, Deputy Clerk
Delma Trevino, Chief Deputy

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

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

Bills

Birdwell Computer Services--\$1,759.95
Birdwell Computer Services--\$1,833.81
Election Systems & Software--\$419.50
Araceli S Gebert--\$382.00
DBT Transportation Services, LLC--\$5,966.00
Quill Corporation C6268513--\$876.35
Coastal Office Solutions INC--\$1,593.08
LOWE'S--\$519.62
Mendoza's Pharmacy LLC--\$413.65
Mendoza's Pharmacy LLC--\$428.99
Net Data Corporation--\$2,995.00
T.J. Electric--\$760.00
USFAT LLC--\$650.00
USFAT LLC--\$650.00
USFAT LLC--\$650.00
USFAT LLC--\$650.00
USFAT LLC--\$650.00
USFAT LLC--\$950.00
USFAT LLC--\$650.00
KONE INC--\$677.04
F&D Floor Covering Janitorial--\$1,575.22
Texas Association of Campgro--\$908.25
Texas Advertising INC--\$4,590.00
Ramirez-Salinas Funeral Home--\$995.00
Matera Paper CO/Ferguson Fac--\$2,721.73
Aransas County--\$10,656.00

Rodriguez & Sons Plumbing Co--\$808.78
 US Foodservice, Inc--\$305.28
 US Foodservice, Inc.--\$1,839.86
 US Foodservice, Inc.--\$1,943.55
 US Foodservice, Inc.--\$1,543.74
 US Foodservice, Inc.--\$2,022.62
 US Foodservice, Inc.--\$2,642.39
 US Foodservice, Inc.--\$2,277.05
 US Foodservice, Inc.--\$403.88
 US Foodservice, Inc.--\$396.66
 G&S Property Service--\$36,480.00
 NEC--\$18,899.93
 Danny Ramirez--\$38,375.90 (ARPA)
 Villarreal Welding--\$10,000.00 (ARPA)
 Edge Endeavors--\$4,100.00 (ARPA)
 LNV--\$90,988.25

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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 Salinas to approve the budget line-item transfers as presented. Upon vote, the motion carried unanimously and so ordered.

Budget Line-Item Transfers

Sea Wind

010-661-108 to 010-661-170--\$10,336.00
 010-661-108 to 010-661-115--\$2,160.00

Non-Dept

010-409-331 to 010-409-400--\$229.00
 010-409-435 to 010-409-400--\$1,074.50
 010-409-497 to 010-409-400--\$83.00

Human Services

059-643-333 to 059-643-343--\$900.00

Human Services

059-645-333 to 059-645-450--\$1,510.00

Kleberg Public Library

010-650-450 to 010-650-499--\$800.83
 010-650-452 to 010-650-499--\$1,291.92

Kleberg Public Library

010-650-439 to 010-650-497--\$491.22
 010-650-450 to 010-650-454--\$554.20

Constable Pct#1

010-551-354 to 010-551-454--\$600.00

WT-Stat

010-628-450 to 010-628-105--\$300.00
 010-628-310 to 010-628-105--\$150.00
 010-628-332 to 010-628-105--\$150.00
 010-628-486 to 010-628-105--\$238.40

Sheriff

010-560-104 to 010-560-497--\$250.00
 010-560-104 to 010-560-454--\$3,577.72
 010-560-104 to 010-560-341--\$1,222.50
 010-560-104 to 010-560-348--\$227.36
 010-560-104 to 010-560-354--\$1,095.84
 010-560-104 to 010-560-423--\$1,022.38
 010-560-104 to 010-560-462--\$997.05
 010-560-104 to 010-560-423--\$369.82

Sheriff

010-560-104 to 010-560-330--\$9,271.08

Road & Bridge Pct 3

025-623-106 to 025-623-105--\$1,638.40
 025-623-106 to 025-623-109--\$3,698.40
 025-623-106 to 025-623-195--\$2,773.14
 025-623-106 to 025-623-497--\$44.42

Co. Judge

010-400-195 to 010-400-462--\$400.00
010-400-314 to 010-400-462--NSF \$35.00
010-400-499 TO 010-400-462--NSF\$100.00

District Court

010-435-107 to 010-435-103--\$840.02
010-435-107 to 010-435-110--\$500.04
010-435-481 to 010-435-136--\$.12
010-435-107 to 010-435-408--\$3,000.00
010-435-414 to 010-435-408--\$3,000.00
010-435-487 to 010-435-408--\$648.50

Non-Dept

010-409-489 to 010-409-406--\$5,000.00
010-409-575 to 010-409-406--\$7,386.59
010-409-402 to 010-409-406--\$2,613.41

Human Services

058-636-497 to 058-636-440--\$659.42

Human Services

058-637-330 to 058-637-423--\$880.00
058-637-330 to 058-637-440--\$1,000.00

Jail 512

010-512-104 to 010-512-388--\$80.14
010-512-104 to 010-512-450--\$475.00
010-512-104 to 010-512-454--\$275.00
010-512-104 to 010-512-354--\$99.06
010-512-104 to 010-512-453--\$188.00
010-512-104 to 010-512-330--\$1,101.61
010-512-104 to 010-512-391--\$1,600.00
010-512-104 to 010-512-404--\$46,000.00

Elections 037-403

037-403-426 to 037-403-343--\$475.00
037-403-427 to 037-403-343--\$475.00
037-403-493 to 037-403-343--\$475.00

Jail 512

010-512-104 to 010-512-426--\$7,641.50
010-512-104 to 010-512-333--\$6,577.16
010-512-104 to 010-512-332--\$61.32
010-512-104 to 010-512-397--\$852.72
010-512-104 to 010-512-339--\$868.70
010-512-104 to 010-512-422--\$609.21
010-512-104 to 010-512-440--\$660.95
010-512-104 to 010-512-350--\$1,688.60

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

Budget Amendments

Ins Good

010-409-482--\$69,122.32

Fire Dept

010-545-412--\$13,313.75

Fire Dept

010-545-330--\$2,007.85

Maintenance

010-510-440--\$21,500.00

Non-Dept (AI#15)

010-409-401--\$9,500.00

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AGENDA ITEM #4

In The Matter Of Discussing And Acting On Monthly Reports

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to adopt the Order receiving the monthly reports as presented and file them for public record. Upon vote, the motion carried unanimously and so ordered.

Monthly Reports

Treasurer's Report – July 2023
Treasurer's Report – August 2023
Tax Office – August 2023
JP Pct 2 – August 2023
JP Pct 3 – August 2023
JP Pct 4 – August 2023
Extension Office – August 2023

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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 Schultz and seconded by Commissioner Salinas approving status changes for the following employees. Judge Madrid brought into discussion to give his Chief of Staff a pay increase. In the discussion Commissioner Schultz made a motion to **TABLE** the agenda and listen to the audio regarding the pay increase for county employees. Judge Madrid, Commissioner Schultz and Commissioner Salinas voted "YES" and Commissioner Rosse and Commissioner Martinez voted "NO" on the pay increase for County Judge's Chief of Staff.

<u>Employee Name</u>	<u>Hire Date</u>	<u>Job Title</u>
Julian Herrera Jr	09/18/2023	Driver
Daniel S Lorberau	09/18/2023	Commander
Jacob A Mendiola	09/04/2023	Deputy Patrol
Javier Munoz III	09/18/2023	Detention Officer
David L Rathke	09/01/2023	Special Agent
Guadalupe Torres III	09/05/2023	Detention Officer
Miguel Ybanez	09/11/2023	Court Bailiff

<u>Employee Name</u>	<u>Job Title</u>	<u>Term Date</u>
Riley M Caldera	Driver	09/07/2023
Jarkeisha Q. Castille-Garza	Juvenile Probation Office	09/29/2023
April L Garcia	Driver	09/02/2023
Josephine Gonzalez	Meal Driver	09/08/2023
Jimmy D. Loya	Commander	09/01/2023
Verónica Ruiz	Receptionist	09/28/2023
Antonio Zamarripa	Maintenance	09/15/2023

Upon vote, the motion carried and so ordered.

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AGENDA ITEM #6

In The Matter Of Discussing And Acting On Approving Of Resolution Supporting Operation Green Light For Veterans.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz approving a resolution supporting Operation Green Light for Veterans. Valetine Lara a 4-year Commander of the American Legion and a 20-year Airforce retiree would like to honor veterans for their service by lighting the community with green lights starting October 10- November 11, 2023. 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 Resolution For 2024 Indigent Defense Grant Program.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas approving a resolution for 2024 Indigent Defense Grant Program. 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 Of Re-Plat, Of The David J. Garza Subdivision, Replat Of Tracts 2-A, 2-B and 2-C Of Re-Division Of Tract 2, Cook Subdivision.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Martinez approving a re-plat of the David J. Garza Subdivision, replat of tracts 2-A, 2-B and 2-C of re-division of tract 2, Cook Subdivision. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #9

In The Matter Of Discussing And Acting On Approval Of Payment To LNV, In The Amount Of \$90,988.25, For Contract GLO MIT #22-085-031-D272, To Be Reimbursed By Grant.

The above matter coming on for consideration, a motion was made by Judge and seconded by Commissioner Salinas approving payment to LNV in the amount of \$90,988.25 for contract GLO MIT#22-085-031-D272 to be reimbursed later by grant. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approval Of Order Authorizing Lifting Of Burn Ban In Kleberg County.

***** NO ACTION *****

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AGENDA ITEM #11

In The Matter Of Discussing And Acting On Approval Of Payment To Edge Endeavors, In The Amount Of \$4,100.00, For Work Performed At The L.E. Ramey Golf Course.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz approving payment to Edge Endeavors in the amount of \$4,100.00 for the work performed at the L.E. Ramey Golf Course. Monies are to come from ARPA Funds. 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 Payment To Danny Ramirez, In The Amount Of \$38,375.90, And Villarreal Welding, In The Amount Of \$10,000.00, To Build A Fence On CR 1070 N&S And CR 1072 N&S.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez approving payment to Danny Ramirez and Villarreal Welding in the amount of \$38,375.90 and to Villarreal Welding in the amount of \$10,000.00, to build a fence on CR 1070 N & S and CR 1072 N & S. Monies are to come from ARPA Funds. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #13

In The Matter Of Discussing And Acting On Approval Of Payment To Nueces Electric Cooperative, In The Amount Of \$18,899.93, To Install An Additional 3 Transformers And Service Lines For The Sea Wind RV Expansion Project.

The above matter coming on for consideration, a motion was made by Judge Madrid and seconded by Commissioner Schultz approving payment to Nueces Electric Cooperative in the amount of \$18,899.93 for the installation of additional 3 transformers and service lines at the Sea Wind RV Expansion Project. Monies are to come from ARPA Funds later to be reimbursed by GOMESA Grant. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #14

In The Matter Of Discussing And Acting On Approval Of Utility Easement, Granted To Nueces Electric Cooperative, For The Installation Of Utility Services For The Sea Wind RV Expansion Project

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Martinez approving the utility easement, granted to Nueces Electric Cooperative for the installation of utility services for the Sea Wind RV Expansion Project. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #15

In The Matter Of Discussing And Acting On Approval Of Payment(s) To Raul Hernandez & Company, P.C., In The Amounts Of \$10,000.00 And \$5,500.00, For Work In Progress On Fiscal Year Ended 2022 Audit.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving payments to Raul Hernandez & Company, P.C., in the amount of \$10,000.00 and \$5,500.00 for work in progress on ending of 2022 fiscal year audits. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #16

In The Matter Of Discussing And Acting On Approval Of Payment To G&S Property Services, In The Amount Of \$36,480.00, For Work Building Three Gazebo's At The Riviera Pier.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez approving payment to G&S Property Services in the amount of \$36,480.00 for work building three gazebos at the Riviera pier. 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


Judge Madrid- visit with Weavers of Love.

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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

