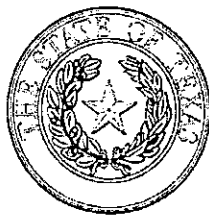


Kleberg County Commissioners' Court Minutes



Regular Session On Monday, October 15, 2024 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 15th day of October, 2024 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 (NP)
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 (NP)
Priscilla A. Cantu, Co. Treasurer(NP)
Janie Espindola, Deputy Clerk
Delma Trevino, Chief Deputy Clerk(NP)
Belinda Reyes, Auditor's Office

COURT WAS OPENED and called to order by Judge Madrid 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.

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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 Salinas approving to pay the bills as presented. Upon vote, the motion carried unanimously and so ordered.

Bills

A C Lawn and Garden--\$1,383.30
A C Lawn and Garden--\$1,913.74
Ahide Sendejo--\$185.32
Allens Overhead Doors--\$325.00
Aransas County--\$2,294.00
Baker & Taylor--\$1,106.83
Birdwell Computer Services--\$5,560.83
Birdwell Computer Services--\$3,169.89
Birdwell Computer Services--\$4,675.31
Capitol One, N.A.--\$378.38
Capitol One, N.A.--\$362.72
Charm-Tex--\$429.00
Charm-Tex--\$566.40
Charm-Tex--\$364.00
Char-Tex--\$874.80
Christus Spohn Health System--\$1,531.53
Christus Spohn Health System--\$4,229.42
Christus Spohn Health System--\$1,797.73
Christus Spohn Health System--\$755.04
Coastal Bend Psychological--\$600.00
Cummins-Allison Corp--\$1,509.00
DLS Detention Service--\$3,518.40

Daily Wells Communication--\$759.00
 EdocTech--\$2,975.00
 EdocTech--\$2,975.00
 Election Systems & Software--\$618.98
 Election Systems & Software--\$826.50
 Embassy Suites San Marcos--\$357.65
 Embassy Suites San Marcos--\$536.48
 Envisionware, Inc--\$1,103.43
 Envisionware, Inc--\$98.82
 F&D Floor Covering Janitorial--\$1,192.12
 F&D Floor Covering Janitorial--\$1,043.62
 Firetrol Protection Systems--\$345.00
 Firetrol Protection Systems--\$370.00
 Frances Garcia--\$431.66
 GS Media & Events--\$5,975.50
 Galls, LLC--\$362.16
 Galls, LLC--\$494.24
 Gulf Coast Emergency Physi--\$996.28
 Holiday Inn Express & Suites--\$1,097.10
 Industrial Fence & Group--\$345.00
 Jerrys Heating & Condi--\$4,530.00
 Jesse Rivera--\$374.15
 Luis Felipe Flores--\$823.03
 King Super Store--\$340.79
 Kingsville Record--\$539.00
 Kingsville Record--\$2,532.00
 Kingsville Veterinary Service--\$415.02
 Kingsville Veterinary Service--\$819.31
 Kleberg County--\$1,013.64
 Kleberg County--\$1,013.64
 Kleberg County--\$1,013.64
 Kleberg County--\$1,013.64
 Kleberg County--\$1,013.64
 McKesson Medical Surgical--\$555.19
 Maria Victoria Valadez--\$485.32
 Matera Paper Co--\$886.21
 Net Data Corporation--\$12,332.51
 Net Data Corporation--\$43,147.51
 Office Systems 2000, Inc--\$361.76
 Quill Corporation--\$385.45
 Quill Corporation--\$301.74
 Quill Corporation--\$1,370.57
 Quill Corporation--\$2,470.82
 Quill Corporation--\$1,906.16
 Quill Corporation--\$1,659.60
 Priscilla A. Cantu--\$473.14
 Ramirez-Salinas Funeral Home--\$995.00
 Ramos Refrigeration & A C--\$302.50
 Ramos Refrigeration & A C--\$21,413.00
 Ramos Refrigeration & A C--\$714.00
 Ramos Refrigeration & A C--\$2,398.00
 Ramos Refrigeration & A C--\$751.00
 Raul Hernandez & Company--\$8,500.00
 Rudy Madrid--\$486.66
 San Antonio Code Blue--\$2,577.00
 Scott & Merriman Incorporate--\$1,242.02
 Texas Advertising Inc--\$5,189.00
 Texas Association Of Campgro--\$928.25
 Texas Association Of Counties--\$550.00
 Turcotte-Piper Mortuary--\$995.00
 US Foodservice Inc--\$2,068.66
 US Foodservice Inc--\$2,112.94
 US Foodservice Inc--\$1,785.80
 US Foodservice Inc--\$2,533.16
 US Foodservice Inc--\$1791.64
 US Foodservice Inc--\$2,042.85
 US Foodservice Inc--\$3,092.95
 Unit Innovations LLC--\$1,463.00
 Unit Innovations LLC--\$920.00
 United States Prisoner Trans--\$400.00
 United States Prisoner Trans--\$4,587.50
 United States Prisoner Trans--\$697.00
 United States Prisoner Trans--\$723.25
 United States Prisoner Trans--\$929.75

United States Prisoner Trans--\$929.75
United States Prisoner Trans--\$753.00
United States Prisoner Trans--\$660.25
United States Prisoner Trans--\$681.25
Victory Supply LLC--\$3,825.00

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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

Auditor's Office

010-495-343 to 010-495-499--\$1,084,330

CCAL

010-427-407 to 010-427-409--\$1,137.00

County Judge

010-400-497 to 010-400-201--\$448.96
010-400-499 to 010-400-427--\$150.00
010-400-497 to 010-400-427--\$152.53
010-400-195 to 010-400-462--\$1,370.58

District Atty's Office

042-487-418 to 042-487-343--\$1,000.00

Fire Dept

010-545-322 to 010-545-499--\$1,383.30

Human Services

059-643-333 to 059-643-339--\$2,129.30
058-637-497 to 058-637-115--\$7,000.00
058-637-454 to 058-637-162--\$10,000.00
058-637-497 to 058-637-162--\$10,000.00

J. K. Northway

010-636-450 to 010-636-115--\$29.20
010-636-450 to 010-636-203--\$633.61
010-636-450 to 010-636-440--\$2,000.00

Jail

010-512-339 to 010-512-441--\$57.11
010-512-339 to 010-512-404--\$7,635.65
010-512-339 to 010-512-440--\$775.09
010-512-330 to 010-512-332--\$866.00
010-512-462 to 010-512-365--\$41.94
010-512-462 to 010-512-388--\$1,656.24
010-512-462 to 010-512-388--\$151.05
010-512-462 to 010-512-350--\$20.88
010-512-462 to 010-512-397--\$10.23
010-512-426 to 010-512-450--\$2,665.94
010-512-573 to 010-512-450--\$715.00
010-512-454 to 010-512-450--\$70.50
010-512-333 to 010-512-440--\$8,864.28
010-512-342 to 010-512-440--\$575.00
010-512-347 to 010-512-441--\$404.00
010-512-476 to 010-512-391--\$1,062.71
010-512-339 to 010-512-391--\$1,987.27

010-512-353 to 010-512-422--\$609.67
010-0512-405 to 010-512-391--\$200.00
010-512-353 to 010-512-391--\$134.45
010-512-426 to 010-512-462--\$1,024.04
010-512-353 to 010-512-392--\$86.90
010-512-426 to 010-512-391--\$696.06

Juvenile Probation

017-570-114 to 017-570-203--\$1,694.78

Kleberg County Atty Task Force

106-546-330 to 106-546-454—\$4,604.52

Maintenance

010-520-553 to 010-510-440--\$1,600.00
010-510-497 to 010-510-440--\$1,000.00
010-510-541 to 010-510-440--\$200.00

Parks Dept

010-660-354 to 010-660-201--\$2,133.37
010-660-354 to 010-660-202--\$541.60
010-660-450 to 010-660-204--\$121.08

Road & Bridge Pct. #3

025-623-354 to 025-623-453 --\$1,146.02

Road & Bridge Pct. #4

025-624-453 to 025-624-440--\$2,000.00

Seawind

010-661-350 to 010-661-450--\$610.00
010-661-350 to 010-661-449--\$14.90
010-6691-330 to 010-661-456--\$800.00
010-661-435 to 010-661-430--\$1000.00

Sheriff

010-560-343 to 010-560-314--\$352.31
010-560-343 to 010-560-397--\$1,077.27
010-560-343 to 010-560-446--\$1,323.25
010-560-343 to 010-560-317--\$247.20
010-560-343 to 010-560-453--\$267.98
010-560-343 to 010-560-486--\$902.45
010-560-343 to 010-560-497--\$350.00

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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 Salinas and seconded by Commissioner Martinez to approve the budget amendments as presented. Upon vote, the motion carried unanimously and so ordered. Belinda Reyes, Auditor's office, brought up several discrepancies which involved the Sheriff's Department with the SB 22 Grants, Lone Star Grants, and the Towing and Storage accounts which have duplication of paperwork. Chapter 59 Budget Amendments have two (2) different amounts. Some of these were pulled. Motion was made to approve these pending award of grants. Any revenue collected will go back to EOC and the Business Incubator which will actually pay for itself.

Budget Amendments

Constable Pct. #3

010-553-479--\$2,810.04

County Attorney

047-475-497--\$220.00

District Clerk

029-450-104--\$6,847.22
029-450-201--\$450.27
029-450-203--\$561.08
029-450-204--\$18.20
029-450-206--\$27.56

EDA #2

183-519-412--\$3,611.11

Emergency Operation & Training Center

010-639-497--\$1,790.00
010-639-397--\$483.85
010-639-310--\$246.17
010-639-397--\$362.32
010-639-497--\$987.83
010-639-498--\$26,176.76
119-410-497--\$20,900.00
119-410-497--\$615.00

Federal Drug Fund

111-360-111--\$1.48

Human Services-CEAP

053-367-055--\$10,000.00
053-633-449--\$10,000

J. K. Northway

010-636-440--\$4,000.00

J. P. Pct. #1

032-451-452--\$2,975.00

JP 4-JP's Tech Fund

032-454-452--\$2,975.00

Jail 512

010-512-404--\$32,215.83

Juvenile Probation

117-570-486--\$7,200.00
117-578-140--\$21,699.29
117-578-201--\$1,509.42
117-578-202--\$366.08
117-578-203--\$2,945.58
117-578-204--\$97.78
117-578-206--\$66.68
012-572-497--\$5,000.00

KSO Impound/Wrecker Towing & Storage

035-352-302--\$13,690.42
035-360-035--\$1.74
035-512-497--\$2,831.99

Sheriff

035-352-302--\$16,828.18
035-360-035--\$.79
111-352-304--\$1,075.68
111-360-111--\$.39
034-560-310--\$1,000.00
034-560-397--\$5,000.00
034-560-426--\$1,000.00
04-560-427--\$3,000.00
034-560-105--\$10,861.29
034-560-146--\$11,209.39
034-560-195--\$5,000.00
034-560-201--\$7,160.40
034-560-203--\$6,824.44
034+-560-204--\$84.80
034-560-205--\$477.36
034-560-310--\$1,000.00
034-560-397--\$5,000.00
034-560-426--\$1000.00
034-560-427--\$3,000.00

Sheriff Lone Star Grant #4382003

253-512-104--\$85,696.00
253-512-201--\$6,555.74
253-512-202--\$15,003.60
253-512-203--\$14,071.28
253-512-204--\$1,525.38
253-512-206--\$239.94
253-157-104--\$49,088.00
253-157-201--\$3,755.23
253-157-202--\$7,501.80
253-157-203--\$8,060.25
253-157-204--\$873.77
253-157-206--\$137.45
253-560-104--\$116,625.60
253-560-201--\$8,921.86
253-560-202--\$34,160.64
253-560-203--\$19,149.92
253-560-204--\$2,075.93
253-560-206--\$326.55

S. B. 22 Grant-Sheriff's Office

222-560-101--\$4,160.00
222-560-103--\$8,112.00
222-560-104--\$106,496.00
222-560-112--\$7,529.60
222-560-139--\$6,094.44
222-560-140--\$12,022.40
222-560-150--\$31,366.40
222-560-201--\$13,128.98
222-560-203--\$28,180.13
222-560-204--\$3,054.85
222-560-206--\$480.55
222-560-575--\$89,951.72
222-512-113--\$7,530.40
222-512-122--\$4,700.80
222-512-150--\$19,385.60
222-512-201--\$2,420.21
222-512-203--\$5,194.76
222-512-204--\$563.13
222-512-206--\$88.58
222-330-560--\$350,000.00

Veterans

010-407-108--\$12,480.00
010-407-201--\$954.72
010-407-203--\$1,978.99
010-407-204--\$321.98
010-407-206--\$66.15

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 Schultz and seconded by Commissioner Martinez 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 Report

Kleberg County Auditor's Office-Monthly Report-August 2024
Kleberg County Auditor's Office-Monthly Report-September 2024
Kleberg County Treasurer's Office-Monthly Report-July 2024
Kleberg County Treasurer's Office-Monthly Report-August 2024
Kleberg County Sheriff's Office-Monthly Report-September 2024
Kleberg County Tax Assessor-Collector-Monthly Report-September 2024
Kleberg County Clerk Civil Cases-Monthly Report-August 204
Kleberg County JP. PCT. #1-Monthly Report-September 2024
Kleberg County JP. PCT. #2-Monthly Report-September 2024
Kleberg County JP. PCT. #3-Monthly Report-September 2024
Kleberg County JP. PCT. #4-Monthly Report-September 2024
Kleberg County Airport-Monthly Report-September 2024
Kleberg County Extension Office-Monthly Report-September 22024

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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 Salinas and seconded by Commissioner Schultz on change of status for employees.

<u>Name</u>	<u>Hire Date</u>	<u>Job Title</u>
Ariel C. Alaniz	09/03/2024	Detention Officer
Kimberly I Garza	09/01/2024	Deputy Patrol
Ramiro O. Gonzalez	09/03/2024	Detention Officer
Marissa McKee	09/17/2024	Court Clerk
Estefana M Mechell	09/16/2024	Office Mgr/Sec
Jason A. Rivera	09/16/2024	Legal Asst/Sec

<u>Name</u>	<u>Hire Date</u>	<u>Term Date</u>	<u>Job Title</u>
Antonio Garza	04/26/2024	09/06/2024	Driver
Simon Gonzalez	05/17/2024	09/17/2024	Driver
Linda A. Perez	08/20/2024	09/13/2024	Secretary
Amanda C. Rabe	08/08/2023	09/17/2024	Deputy Clerk

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AGENDA ITEM #6

In The Matter Of Discussing And Acting On Accepting Minutes From Previous Meetings.

Item Tabled

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AGENDA ITEM #7

In The Matter Of Discussing And Acting On Honoring And Acknowledging The President Of The Quilts Of Honor.

*****Item Tabled*****

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AGENDA ITEM #8

In The Matter Of Discussing And Accepting Request For Proposals (RFP) For Incubator Technical Assistance.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve and accept a Request for Proposal (RFP) Incubator Technical Assistance resume submitted by Juanita "Jaenie" Longoria. Ms. Longoria submitted the only proposal for this position. Upon vote, motion was carried unanimously, and so ordered.

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AGENDA ITEM #9

In The Matter Of Discussing And Awarding RFP For Incubator Technical Assistance.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez awarding RFP for Incubator Technical Assistance to Juanita "Jaenie" Longoria. Contract will be for a one (1) year period. Ms. Longoria comes very well recommended. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approval Of Resolution For Indigent Defense Grant Program 2025.

The above matter coming on for consideration, a motion was made by Judge Madrid and seconded by Commissioner Salinas to Approve Resolution For Indigent Defense Grant Program 2025. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #11

In The Matter Of Discussing And Acting On Approval Of Resolution In Support Of Increasing The Amount Of Possible Pre-Trial Intervention Program Fees From \$500.00 to \$1200.00

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve Resolution in support of increasing the amount of possible pre-trial intervention program fees from \$500.00 to \$1,200.00. Upon vote, motion was carried unanimously, and so ordered.

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AGENDA ITEM #12

In The Matter Of Discussing And Acting On Acceptance Of The TxDOT Airport Coronavirus Relief Grant Program Grant Agreement, In The Amount Of \$9,000.00.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas on accepting the TxDot Airport Coronavirus Relief Grant Program Grant Agreement in the amount of \$9,000.00. Upon vote, motion was carried unanimously, and so ordered.

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AGENDA ITEM #13

In The Matter Of Discussing And Acting On Acceptance Of TxDOT Airport Rescue Plan Act Grant Agreement, In The Amount Of \$22,000.00.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to accept TxDot Airport Rescue Plan Act Grant Agreement, In The Amount of \$22,000.00. Upon vote, motion carried by unanimously, and so ordered.

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AGENDA ITEM #14

In The Matter Of Discussing And Approving The Standard Utility Agreement And Acceptance Of TxDOT Utility Relocation Reimbursement, In The Amount Of \$890,926.44, For The Relocation Of The Riviera Water And Improvement District Utility Facilities.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez approving the Standard Utility Agreement and Acceptance of TxDOT Utility Relocation Reimbursement, in the amount of \$890,926.44, for the relocation of the Riviera Water and Improvement District Utility Facilities. Upon vote, motion carried unanimously, and so carried.

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AGENDA ITEM #15

In The Matter Of Discussing And Approving Of Memorandum Of Understanding Between Kleberg County Veteran's And Kleberg County Human Services For Use Of A 2014 Ford E350 (VIN# 1508).

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the Memorandum of Understanding between Kleberg County Veteran's and Kleberg County Human Services for use of a 2014 Ford E350 (VIN# 1508). Upon vote, motion carried unanimously, and so carried.

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AGENDA ITEM #16

In The Matter Of Discussing And Approval Of Payment, In The Amount Of \$11,000.00 to Raul Hernandez & Company, P.C., For The Annual Audits Of The Kleberg And Kenedy Counties Asset Forfeiture Proceeds. This Fee Will Be Paid From The D.A.'s Chapter 59 Asset Forfeiture Fund.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approved payment in the amount of \$11,000.00 to Raul Hernandez & Company, P.C., for the annual audits of the Kleberg and Kenedy Counties Asset Forfeiture Proceeds. This fee will be paid from the D.A.'s Chapter 59 Asset Forfeiture Fund. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #17

In The Matter Of Discussing And Acting On Approval Of A Donation, In The Amount Of \$500.00 To The City Of Kingsville Parks And Recreation, To Support Healthy Opportunity And Drug Free Lifestyle Programs. This Donation Will Be Paid From the D.A.'s Chapter 59 Asset Forfeiture Fund.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve a donation in the amount of \$500.00 to the City of Kingsville Parks and Recreation, to support Healthy Opportunity and Drug Free Lifestyle Programs. This donation will be paid from the D.A.'s Chapter 59 Asset Forfeiture Fund. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #18

In The Matter Of Discussing And Acting On Approval Of A Donation to Santa Gertrudis Education Foundation In The Amount of \$500.00

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving a donation to Santa Gertrudis Education Foundation in the amount of \$500.00. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #19

In The Matter Of Discussing And Acting On Approval of Payment To T.J. Electric, In The Amount Of \$19,155.68, For Work Performed At The Ricardo Fire Station.

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Salinas to approve payment to T.J. Electric in the amount of \$19,155.68 for work performed at the Ricardo Fire Station. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #20

In The Matter Of Discussing And Acting On Approval Of Payment To T.J. Electric, In The Amount Of \$49,480.00 For Work Performed At The J.K. Expo Center.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve payment to T.J. Electric in the amount of \$49,480.00 for work performed at the J.K. Expo Center. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #21

In The Matter Of Discussing And Acting On Approval Of Payment To Felix Truvere, In The Amount Of \$2,500.00; Brothers Music LLC, In The Amount Of \$5,000.00; And Flowers With Attitude, In the Amount Of \$1,800.00, For The State Of The County 2024 Expenses.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve the payment to Felix Truvere, in the amount of \$2,500.00; Brothers Music LLC, in the amount of \$5,000.00; and Flowers with Attitude, in the amount of \$1,800.00. for the State of the County Expenses. Correction was made on amount to be paid to Flowers with Attitude as the correct amount is \$2,415.00. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #22

In The Matter Of Discussing And Acting On Placing A Curb On Cypress Street By New Remodeled Church.

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Salinas on placing a curb on Cypress Street by the new remodeled church. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #23

In The Matter Of Discussing And Acting On Approval Of Payment To T.J. Electric, In The Amount Of \$17,781.40, For Work At The JK Coliseum Maintenance Barn.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving payment to T.J. Electric in the amount of \$17,781.40 for work at the JK Coliseum Maintenance Barn. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #24

In The Matter Of Discussing And Acting On Approving Kleberg County Attorney's Office New Copier Contract With NDS Leasing For A Kyocer Printer.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving Kleberg County Attorney's Office new copier contract with NDS leasing for a Kyocer Printer. Upon vote motion carried unanimously, and so ordered.

AGENDA ITEM #25

In The Matter Of Discussing And Acting On Payment To Al Higginbotham, In The Amount Of \$2,500.00 and \$1,500.00

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving payment to Al Higginbotham in the amount of \$2,500.00 and \$1,500.00. Upon vote, motion carried unanimously, and so ordered.

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AGENDA ITEM #26

In The Matter Of Discussing And Acting On Payment To T.J. Electric In The Amount Of \$14,413.30, For Work Performed At The Rodeo Arena.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approving payment to T.J. Electric in the amount of \$14,413.30 for work performed at the Rodio Arena. Upon vote, motion carried and unanimously, and so ordered.

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• Conduct Any Other Business Necessary For The Proper Functioning Of County Business

Judge states he is working on getting additional grants for Kleberg County at this time.

E to E which is Education t2 Employment which education students and finds them jobs.

- \$2M Grant which will be used for several different projects
 - Upgrade Wastewater treatment plants in Ricardo, Riviera and Baffin Bay.
 - Septic Tanks
 - Weatherization Programs
 - Botanical Garden
 - Garden for Sister Elizabeth
 - Human Services Building
 - Solar Panels for County Buildings

Education partners with TAMUK.

State of the County on October 18, 2024.

Met with Omar Garcia, CEO of the Port of Corpus Christi. Mr. Garcia wants to work with Kleberg County for a better tomorrow.

Establish a Railroad District.

Traveling to Washington D.C. and meeting with Tim Robertson who is represents Kleberg County in Washington.

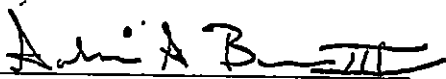
* * * * *

With No Further Business At Hand To Be Considered By The Court At This Time,
Adjournment Was Had. Went into Amended Commissioner's Court Session.



Rudy Madrid, County Judge

ATTEST.



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

