

Kleberg County Commissioners' Court Minutes



Regular Session On Monday, December 9, 2024 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 9th day of December 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
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
Priscilla A. Cantu, Treasurer (NP)
Janie Espindola, Deputy Clerk
Delma Trevino, Chief Deputy Clerk (NP)

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 Flag.

* * * * *
PUBLIC COMMENTS:

Laura Matamoros with Congressman Vicente Gonzalez's office was in to speak before the Judge and Commissioners.

"It's a pleasure for me to be here today, my name is Laura Matamoros from the office of Congressman Vicente Gonzalez, and on behalf of Congressman Gonzalez we wanted to recognize the Judge and Commissioners Court for their amazing milestone on their Economic Development Center that you opened and the Training Center. We really support new businesses and entrepreneurs and the Congressman is extremely grateful for this Commissioner's Court and their vision to see this County grow. Congressman Gonzalez had a flag flown over the capitol in Honor and Remembrance of this event."

Following the short speech given by Ms. Matamoros, she presented the flag to County Judge Rudy Madrid and the Commissioners.

* * * * *

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

AED Brands, LLC--\$47,543.48
AHI Enterprises LLC--\$2,526.00
Aransas County--\$2,146.00
Ardurra Group, Inc--\$9,000.00
Baker & Taylor--\$371.82
Baker & Taylor--\$759.81
Beta Technology Inc.--\$2,263.98
Birdwell Computer Services--\$2,545.96
Charm-Tex--\$849.40
Christus Spohn Health System--\$3,298.87

Christus Spohn Health System--\$891.64
 Christus Spohn Health System--\$626.06
 DLS Detention Service LLC--\$2,158.20
 Demco Inc--\$2,766.25
 F&D Floor Covering Janitorial--\$942.82
 Flashback Data LLC--\$25,000.00
 Forensic & Clinical Psycholo--\$800.00
 Ventura "Sonny" Gonzalez III--\$330.00
 Grant Works Inc.--\$6,000.00
 Ofelia Gutierrez--\$330.00
 Harrel-Kingsville Pharmacy--\$5,237.88
 Holt Cat--\$741.50
 Donald Hubert Construction--\$172,501.57
 Donald Hubert Construction--\$20,664.50
 ITC Corporation--\$1,666.75
 Industrial Fence Group--\$350.00
 Jar Glass Mirror and Shower--\$348.00
 Jean's Restaurant Supply--\$1,279.58
 Kingsville Veterinary Service--\$326.98
 Lumenserve, Inc--\$1,380.00
 Macareno Sign & Graphics--\$590.40
 Mid-American Research Chemical--\$423.67
 Mutual of Omaha--\$7,619.37
 Mutual of Omaha--\$7,481.37
 Ramos Refrigeration & A C--\$940.00
 Reyna Network LLC--\$3,611.11
 Santos McBain Management--\$3,950.00
 Scott & Merrican Incorporate--\$334.00
 Scott & Merriman Incorporate--\$339.00
 Texas School & Office Supplies--\$770.00
 US Foodservice Inc--\$2,414.86
 US Foodservice Inc--\$2,182.73
 US Foodservice Inc--\$2,178.61
 US Foodservice Inc--\$2,415.08
 US Foodservice Inc--\$1,848.21
 United States Prisoner Trans--\$595.50
 United States Prisoner Trans--\$597.00
 United States Prisoner Trans--\$597.00
 United States Prisoner Trans--\$665.50
 United States Prisoner Trans--\$719.75
 United States Prisoner Trans--\$649.25
 United States Prisoner Trans--\$537.75
 United States Prisoner Trans--\$409.50
 United States Prisoner Trans--\$729.75
 United States Prisoner Trans--\$425.25

* * * * *

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 Rosse 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

BPU Grant Exp

042-484-202 to 042-484-103--\$7,878.71
 042-84.202 to 042-484-201--\$554.82
 042-484-202 to 042-484-203--\$256.81

CCAL

010-427-408 to 010-427-101--\$469.97
 010-427-408 to 010-427-105--\$1,224.63
 101-427-408 to 010-427-156--\$1224.06
 010-427-408 to 010-427-225--\$26.49
 010-427-408 to 010-427-409--\$64.72
 010-409-314 to 010-427-203--\$6,968.58

Chapter 59

034-560-146 to 034-560-203--\$542.33

Constable #1

010-551-427 to 010-551-203--\$786.92

Constable #2

010-552-479 to 010-552-203--\$1,584.49

Constable #3

010-553-330 to 010-553-101--\$240.46

010-553-330 to 010-553-204--\$83.77

010-553-201 to 010-553-203--\$134.63

010-553-310 to 010-553-203--\$1.61

010-553-311 to 010-553-203--\$77.00

010-553-330 to 010-553-203--\$302.04

010-553-341 to 010-553-203--\$0.05

010-553-349 to 010-553-203--\$11.05

010-553-354 to 010-553-203--\$25.00

0010-553-399 to 010-553-203--\$175.00

010-553-420 to 010-553-203--\$182.26

010-553-423 to 010-553-203--\$65.00

010-553-427 to 010-553-203--\$250.00

010-553-454 to 010-553-203--\$41.82

010-553-481 to 010-553-203--\$30.00

010-553-493 to 010-553-203--\$50.00

010-553-497 to 010-553-203--\$16.62

010-553-499 to 010-553-203--\$6.12

010-409-201 to 010-553-203--\$286.70

Constable #4

010-554-427 to 010-554-101--\$240.46

010-554-201 to 010-554-203--\$1,240.66

010-554-330 to 010-554-203--\$914.69

County Attorney

010-475-202 to 010-475-101--\$375.65

010-475-202 to 010-475-225--\$26.49

010-475-202 to 010-475-201--\$909.12

010-475-202 to 010-475-138--\$1,017.82

010-475-420 to 010-475-138--\$210.81

010-475-439 to 010-475-105--\$2,106.93

010-475-206 to 010-475-105--\$315.27

010-409-492 to 010-475-203--\$11,759.46

County Auditor

010-495-202 to 010-495-102--\$2,958.96

010-495-202 to 010-495-103--\$7,048.57

010-495-202 to 010-495-201--\$1,885.09

010-495-202 to 010-495-203--\$18,305.22

010-495-202 to 010-495-225--\$21.58

County Clerk

010-403-493 to 010-403-101--\$308.77

010-403-493 to 010-403-225--\$26.49

010-403-104 to 010-403-103--\$1,132.38

010-403-202 to 010-403-203--\$13,017.08

010-403-201 to 010-403-203--\$1,139.34

County Judge

010-400-107 to 101-400-101--\$342.66

010-400-498 to 010-400-225--\$32.99

010-400-195 to 010-400-201--\$454.03

010-400-408 to 010-400-146--\$828.82

010-400-107 to 010-400-105--\$1,808.61

010-409-205 to 010-400-203--\$5,591.97

Courthouse Maintenance

010-510-341 to 010-510-202--\$576.02
010-510-341 to 010-510-454--\$22.00
010-510-365 to 010-510-103--\$1,300.00
010-510-332 to 010-510-103--\$42.86
010-510-206 to 010-510-201--\$871.48
010-540-344 to 010-510-201--\$499.98
010-510-397 to 010-510-201--\$399.38
010-510-440 to 010-510-201--\$616.82
010-510-441 to 010-510-201--\$222.56
010-510-451 to 010-510-201--\$817.31
010-510-497 to 010-0510-201--\$658.46
010-510-453 to 010-510-201--\$220.46
010-409-493 to 010-510-115--\$11,369.46
010-409-493 to 010-5110-203--\$21,578.50

Courthouse Security

031-588-201 to 031-588-203--\$992.86

D.P.S. Exp

010-580-202 to 010-580-105--\$1,223.43
010-580-202 to 010-580-108--\$30.40
010-580-202 to 010-580-203--\$870.45

District Attorney Exp

010-476-140 to 010-476-103--\$2,484.83
010-476-140 to 010-476-105--\$1,328.59
010-476-140-010-476-201--\$69.69
010-476-140 to 010-476-203--\$5,891.90
010-476-314 to 010-0476-225--\$26.49
010-476-314 to 010-476-423--\$20.00

District Attorney SB22

042-488-185 to 042-488-103--\$1,050.61

District Clerk

010-450-202 to 010-450-101--\$308.77
010-450-202 to 010-450-225--\$26.49
010-450-202 to 010-450-201--\$692.43
010-450-202 to 010-450-103--\$1,245.60
010-450-202 to 010-450-104--\$4,650.47
010-450-314 to 010-450-104--\$644.21
010-409-409 to 010-450-203--\$13,382.76

District Court

010-435-494 to 010-435-103--\$1,302.59
010-435-494 to 010-435-108--\$19.31
010-435-494 to 010-435-110--\$637.40
010-435-494 to 010-435-136--\$55.07
010-435-494 to 010-435-203--\$5,134.86

EDA Grant

173-516-486 to 173-516-412--\$19,100.00
173-516-486 to 173-516-548--\$46,625.25

EOC Exp

010-639-497 to 010-639-103--\$331.30
010-639-497 to 010-639-201--\$25.34
010-639-497 to 010-639-203--\$54.40
010-639-497 to 010-639-453--\$28.04
010-409-493 to 010-639-310--\$246.17
010-409-493 to 010-639-397--\$336.85
010-409-493 to 010-639-498--\$21,164.58

Emergency Mgmt Exp

010-0408-310 to 010-408-154--\$81.71
010-408-310 to 010-408-201--\$101.33
010-408-427 to 010-408-203--\$575.94

Extension Office

010-665-105 to 010-665-102--\$874.52
010-665-105 to 010-665-202--\$3,716.12
010-665-105 to 010-665-203--\$867.81
010-665-105 to 010-665-225--\$25.19

Hotel/Motel Tax

102-660-108 to 102-60-496--\$714.34

Human Services

052-632-427 to 052-632-186--\$1,589.46
052-632-493 to 052-632-186--\$500.00
052-632-497 to 052-632-186--\$13,043.22
128-632-454 to 128-632-450--\$21,134.00
128-632-497 to 128-632-450--\$8,866.00

Indigent

010-641-201 to 010-641-103--\$74.91
010-41-202 to 010-41-103--\$548.64
010-641-206 to 010-641-103--\$184.85
010-41-310 to 010-641-103--\$70.00
010-641-311 to 010-641-103--\$8.00
010-641-420 to 010-641-103--\$145.68
010-641-435 to 010-641-103--\$4.20
010-641-461 to 010-641-103--\$18.11
010-409-411 to 010-641-103--\$80.92
010-409-411 to 010-641-185--\$1,178.11
010-409-411 to 010-641-203--\$3,539.75

Ins. Reimb. Due

010-401-420 to 010-401-146--\$772.45
010-409-324 to 010-401-203--\$2,232.40
010-636-440 to 010-636-203--\$2,232.40

J. K. Northway

010-636-440 to 010-636-115--\$1,371.43
010-636-440 to 010-636-440--\$94.78
010-636-440 to 010-636-203--\$316.14
010-636-440 to 010-636-450--\$281.93
010-049-402 to 0100-636-497--\$61,600.00
010-409-581 to 010-636-497--\$8,539.59
010-409-454 to 010-636-497--\$4,327.69
010-409-480 to 010-636-497--\$4,257.18
010-409-493 to 010-0636-497--\$2,222.05
010-409-411 to 010-636-499--\$3,901.22
010-0409-420 to 010-636-499--\$2,611.78

JP #1 Exp

010-451-311 to 010-451-101--\$247.79
010-451-311 to 010-451-225--\$26.49
010-451-201 to 010-451-201--\$665.42
010-451-343 to 010-451-201--\$222.51
010-451-397 to 010-451-201--\$9.20
010-451-442 to 010-451-105--\$563.46
010-451-420 to 010-451-105--\$570.44
010-451-426 to 010-451-105--\$63.01
010-0409-406 to 010-0451-203--\$5,756.65

JP #2 Exp

010-452-420 to 010-452-101--\$247.79
010-452-420 to 010-452-201--\$209.90

010-452-420 to 010-452-225--\$26.49
010-452-202 to 010-452-105--\$95.68
010-452-206 to 010-452-105--\$109.07
010-452-397 to 010-452-105--\$182.80
010-452-420 to 010-452-105--\$325.94
010-452-442 to 010-452-105--\$106.00
010-452-485 to 010-452-105--\$200.00
010-452-452 to 010-452-105--\$206.74
010-409-314 to 010-452-203--\$4,185.18

JP #3 Exp

010-453-107 to 010-453-101--\$247.79
010-453-104 to 010-453-111--\$14.43
010-453-107 to 010-453-203--\$3,485.09
010-453-107 to 010-453-225--\$32.99

JP #4 Exp

010-454-202 to 010-454-101--\$247.79
010-454-202 to 010-454-105--\$1,140.91
010-454-202-010-454-203--\$4,040.39
010-454-202 to 010-454-225--\$26.49

Jail

010-512-202 to 010-512-203--\$91,120.28
010-512-104 to 010-512-113--\$550.43
010-512-104 to 010-512-124--\$3,057.43
010-512-104 to 010-512-139--\$4,404.38
010-512-104 to 010-512-150--\$7,703.17
010-512-107 to 010-512-195--\$6,691.09
010-512-107 to 010-512-201--\$6,086.91
010-512-349 to 010-512-498--\$886.18

Juvenile Board

010-570-201 to 010-570-101--\$46.03
010-409-202 to 010-570-101--\$52.93
010-409-202 to 010-570-203--\$795.44

Library

010-650-108 to 010-650-102--\$1,305.89
010-0650-108 to 010-650-203--\$14,161.82

Non-Dept Exp

010-409-400 to 010-409-189--\$1,942.31
010-409-400 to 010-409-191--\$388.44
010-409-400 to 010-409-193--\$7,230.65
010-409-400 to 010-409-203--\$7,987.05

Parks System

010-660-195 to 010-660-103--\$899.66
010-660-195 to 010-660-170--\$1,352.13
010-660-195 to 010-660-201--\$241.53

Road & Bridge General

025-620-497 to 025-620-101--\$1,218.70
025-620-497 to 025-620-203--\$8,934.07
025-620-497 to 025-620-225--\$79.48

Road & Bridge Pct. #3

025-623-202 to 025-923-105--\$1,594.51
025-623-202 to 025-623-109--\$2,140.23
025-623-202 to 025-623-203--\$2,015.62
025-623-453 to 025-623-573--\$1,500.00

Road & Bridge Pct. #4

025-624-330 to 025-624-105--\$1,181.20
025-624-330 to 025-624-201--\$813.26
025-624-195 to 025-624-106--\$6,530.00
025-624-550 to 025-624-409--\$666.87
025-624-443 to 025-624-202--\$1,490.00
025-624-453 to 025-624-202--\$1,201.80
025-624-454 to 025-624-202--\$1,193.98
025-624-497 to 025-624-202--\$1,066.82
025-624-206 to 025-624-202--\$327.33
025-624-322 to 025-624-202--\$185.00
0205-624-332 to 025-624-202--\$130.81
025-624-343 to 025-624-202--\$154.00
025-624-350 to 025-624-202--\$608.79
025-624-351 to 025-624-202--\$442.00
025-624-353 to 025-624-202--\$134.69
025-624-354 to 025-624-202--\$429.47
025-624-388 to 025-624-202--\$110.01
0025-624-397 to 025-624-202--\$425.68
025-624-398 to 025-624-202--\$128.00
025-624-418 to 025-624-202--\$129.86
025-624-330 to 025-624-203--\$11,961.09

Seawind

010-661-108 to 010-661-115--\$731.37
010-661-108 to 010-661-202--\$1,313.05
010-661-365 to 010-661-202--\$575.38
010-661-440 to 010-661-203--\$3,010.84
010-661-420 to 010-661-203--\$998.76

Sheriff

010-560-397 to 010-560-435--\$892.00

Sheriff Exp

010-560-104 to 010-560-101--\$4,434.03
010-560-104 to 010-560-103--\$1,357.68
010-560-104 to 010-560-105--\$1,113.95
010-560-104 to 010-560-112--\$3,629.50
010-560-104 to 010-560-120--\$9,770.18
010-560-104 to 010-560-121--\$2,268.42
010-560-104 to 010-560-123--\$179.63
010-560-104 to 010-560-139--\$4,359.70
010-560-104 to 010-560-140--\$4,368.49
010-560-104 to 010-560-150--\$6,916.36
010-560-104 to 010-560-203--\$52,095.93

Task Force

108-548-146 to 108-548-104--\$913.44
108-548-146 to 105-548-201--\$5,952.73
108-548-146 to 108-548-203--\$14,920.69

Tax Collector

010-499-104 to 010-499-101--\$308.77
010-499-104 to 010-499-103--\$1,225.60
010-499-104 to 010-499-152--\$1,503.61
010-499-104 to 010-499-203--\$14,082.01
010-499-104 to 010-499-225--\$26.49

Treasurer

010-497-195 to 010-497-101--\$308.77
010-497-195 to 010-497-103--\$857.77
010-497-195 to 010-497-201--\$186.61
010-497-195 to 010-497-225--\$32.99
010-497-195 to 010-497-202--\$427.59
010-497-206 to 010-497-202--\$533.08
010-497-310 to 010-497-202--\$2,261.93
010-497-311 to 010-497-202--\$690.17
010-497-314 to 010-497-202--\$1,380.03

010-497-497 to 010-497-202--\$164.10
010-409-493 to 010-497-203--\$5,190.25

Veterans Admin Exp

010-407-499 to 010-407-102--\$1,197.37
010-407-426 to 010-407-420--\$22.26
010-407-202 to 010-407-203--\$338.61

Vol. Fire Dept

010-545-330 to 010-545-497--\$4,456.54
010-545-354 to 010-545-497--\$6,348.01
010-545-412 to 010-545-497--\$4,010.25
010-545-422 to 010-545-497--\$1,456.75
010-545-427 to 010-545-497--\$2,159.03
010-545-440 to 010-545-497--\$113.01
010-545-442 to 010-545-497--\$0.03

Welfare Dept

010-640-415 to 010-640-102--\$1,281.44
010-640-415 to 010-640-105--\$1,153.60
010-640-415 to 010-640-203--\$3,664.08
010-640-415 to 010-640-225--\$15.32

Weight Station

010-628-486 to 010-628-105--\$1,201.37
010-628-486 to 010-628-108--\$30.40
010-628-486 to 010-628-203--\$724.32

ENDA 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 Martinez to approve the budget amendments as presented. Upon vote, the motion carried unanimously and so ordered.

Budget Amendments

Activities

087-409-497--\$16,364.30
087-411-497--\$7,884.23
087-412-497--\$160.00

Constable Pct. #1

010-551-479--\$931.88

Constable Pct. #2

010-552-479--(\$2,500.40)

Constable Pct. #4

010-554-479--\$3,213.39

County Attorney

010-475-439--(\$174.05)

District Clerk

029-450-310--\$2,781.94

Golf Course

016-664-497--\$260.00

Grant CFC21-0479

113-500-403--\$9,000.00
113-500-412--\$6,000.00
113-500-585--\$193,166.07

IHC & Welfare

010-640-439--\$1614.33
010-367-103--\$1614.33
010-640-439--\$225.00
010-367-103--\$225.00

Juvenile Probation

021-578-439--\$250.00
021-578-439--\$500.00

OPLS Jail Exp

253-512-104--\$2,860.00
253-512-201--\$218.79
253-512-203--\$469.61

OPLS SO Exp

253-560-139--\$3,906.40
253-560-157--\$1,728.00
253-560-201--\$419.37
253-560-203--\$925.17

KSO Chapter 59

034-352-300--\$1,100.00
034-360-034--\$6.93
034-512-497--\$9,502.27

KSO Federal Druz Fung

111-360-111--\$0.33

KSO Towing & Storage

035-360-035--\$0.65
035-512-497--\$200.00

Total Transfer Exp

010-700-088--\$300,000.00

* * * * *

AGENDA ITEM #4

In The Matter Of Discussing and Acting On Approval Of Montly Reports.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve adopting the order receiving these reports and filing them as part of public records. Upon vote, the motion carried unanimously and so ordered.

Monthly Reports

Kleberg County Treasurer's-Monthly Report-September 2024
Kleberg County Treasurer's-Monthly Report-October 2024
Kleberg County Tax Office-Monthly Report-November 2024
Kleberg County Sheriff's-Monthly Report-November 2024
Kleberg County Clerk Court Fees-Monthly Report-Amended May 2024
Kleberg County Clerk Court Fees-Monthly Report-June 2024
Kleberg County Clerk Constitutional Monthly Report-October 2024
Kleberg County Pct. 2-Montly Report-November 2024
Kleberg County Pct #3-Monthly Report-November 2024

Kleberg County Pct #4-Monthly Report-November 2024
 Kleberg County Airport-Monthly Report-November 2024
 Kleberg County Agrilife Extention-Monthly Report-November 2024
 Kleberg County Deepwater Horizon-Monthly Report-November 2024

AGENDA ITEM # 5

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Martinez approving status changes for the following employees:

Change of Status for Employees

Name	Hire Date	Job Title
Estella R. Alegria	11/05/2024	Election Judge
Idotha Y. Battle	11/05/2024	Election Clerk
Jessie Battle	11/05/2024	Election Judge
Vicki L. Blue	11/05/2024	Alt Election Judge
Odilia Charles-Groce	11/05/2024	Election Clerk
Sara Corkill	11/05/2024	Election Clerk
Miguel Cortez	11/05/2024	Election Clerk
Norma Cortez	11/13/2024	Meal Driver
Timotea S. Diaz	11/04/2024	Clerk
Julia G Flores	11/05/2024	Election Clerk
Juanita A. Garza	11/05/2024	Election Clerk
Maria I. Gonzalez	11/05/2024	Election Clerk
Reynaldo Hernandez	11/05/2024	Election Clerk
Jace Johnson Jr	11/04/2024	Detention Officer
Margaret Land	11/05/2024	Alt Election Judge
Rodney Light	11/05/2024	Alt Election Judge
Rosendo Loera	11/05/2024	Alt Election Judge
Dora Martinez	11/05/2024	Election Clerk
Maria Martinez	11/05/2024	Election Clerk
Sylvia Martinez	11/05/2024	Alt Election Judge
Noelia G. Mendieta	11/05/2024	Election Judge
Melissa Moncivais	11/05/2024	Election Clerk
Felipe Navarro Jr	11/10/2024	Equip Operation
Sean M. O'Brien	11/05/2024	Election Clerk
Maria A. Otero	11/05/2024	Election Clerk
Thelma G. Parker	11/05/2024	Election Judge
Ignacio G. Perez	11/05/2024	Election Judge
John R. Quezada	11/05/2024	Election Judge
Santiago Ramirez Jr	11/04/2024	Detention Officer
Oscar R. Reyes	11/05/2024	Election Judge
Genesis N. Rosa	11/05/2024	Election Clerk
Yamaira Rosa	11/05/2024	Election Clerk
Maryann Sanchez	11/05/2024	Alt Election Judge
Cecilia Sears	11/05/2024	Alt Election Judge
Jody Shilts	11/12/2024	Temporary Extra Help
Christine Silguero	11/05/2024	Election Clerk
James E. Sinclair	11/05/2024	Election Clerk
Garry E. Smith	11/05/2024	Election Clerk
Margarita Z. Soliz	11/05/2024	Election Clerk
Gaylon N. Taylor Jr	11/05/2024	Election Clerk
Pamela S. Taylor	11/05/2024	Election Clerk
Alicia Tijerina	11/05/2024	Election Clerk
Charles D. Traylor	11/05/2024	Election Judge
Patricia Traylor	11/05/2024	Election Clerk
Heather M. Vera	11/05/2024	Temporary Part Time
Rosalinda L. Vidal	11/05/2024	Alt Election Judge
Antonio Villalon	11/05/2024	Election Judge
Esteban L. Villalon	11/05/2024	Election Clerk
Richard A. Williams	11/05/2024	Alt Election Judge
Cirildo Zavala IV	11/12/2024	Temporary Extra Help
Diana G. Zavala	11/05/2024	Alt Election Judge

Name	Job Title	Hire Date	Term Date
Guadalupe A. Bogus	Custodial	08/05/2024	11/20/2024
Eleazar Mendieta	Maintenance	10/31/2022	11/08/2024

* * * * *

AGENDA ITEM #5 (A)

In The Matter Of Discussing And Acting On Receiving Bids For F-650 Diesel Truck For Commissioner Pct. #4.

*****ITEM TABLED*****

* * * * *

AGENDA ITEM #6

In The Matter Of Discussing And Acting On Approving TxDOT Project #BFF2501(21)097 For Kleberg County Human Services.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez approving the TxDOT Project #BFF2501(21)097 For Kleberg County Human Services. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #7

In The Matter Of Discussing And Acting On Approval Of The Purchase Of A 2024 Ford Explorer XLT (VIN# 1526), In The Amount Of \$39,015.75, For Use By The Kleberg County Sheriff Jail Transport, To Be Purchased Using Jail Commissary Funds.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the purchase of a 2024 Ford Explorer XLT (VIN# 1526), in the amount of \$39,015.75, for use by the Kleberg County Sheriff Jail Transport, to be purchased using Jail Commissary Funds. Commissioner Rosse questioned if it was within the Commissary Fund regulations to use money from this fund to purchase this vehicle to which Sheriff Richard Kirkpatrick replied it was. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #8

In The Matter Of Discussing And Acting On Adding Full Coverage Insurance To A 2024 Ford Explorer XLT (VIN# 1526), For The Kleberg County Sheriff's Office.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the motion to add full coverage to a 2024 Ford Explorer XLT (VIN# 1526), for the Kleberg County Sheriff's Office. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #9

In The Matter Of Discussing And Acting On Adding Full Coverage Insurance To A 2025 Chevrolet Silverado PU (VIN# 4865) For The Kleberg County Sheriff's Office.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve the motion to add full coverage to a 2025 Chevrolet Silverado PU (VIN# 4865) for the Kleberg County Sheriff's Office. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approval Of An Order Restricting Certain Fireworks In Unincorporated Areas of Kleberg County.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Martinez to approve an order restricting certain fireworks, specifically fireworks classified as "skyrockets with sticks, in unincorporated areas of Kleberg County. Order was signed by County Judge and all Commissioners. Upon vote, motion carried unanimously, and so carried.

* * * * *

AGENDA ITEM #11

In The Matter Of Discussing And Acting On Approval Of A Burn Ban In Kleberg County.

*****ITEM TABLED*****

* * * * *

AGENDA ITEM #12

In The Matter Of Discussing And Acting On Request For Pct. #3 To Start Issuing Fines, In The Amount Of \$300, For Illegal Dumping Of Trash, Furniture, Tires And Appliances.

The above matter coming on for consideration, a motion was made by Judge Madrid and seconded by Commissioner Salinas approving this to start issuing fines county wide, the fine be \$500.00 along with \$500 for fees as the county crews will be doing the clean up jobs. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #13

In The Matter Of Discussing And Acting On Approval Of Memorandum Of Understanding Between Kleberg County Fire & Rescue And Nueces County

*****ITEM TABLED*****

* * * * *

AGENDA ITEM #14

In The Matter Of Discussing And Acting On Approval Of A Memorandum of Understanding Between Kleberg County Attorney's Specialized Crimes & Narcotics Task Force And Kleberg County Commissioner Pct. #3 For Use Of A 2013 Ford-150 (VIN# 1629).

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve a memorandum of understanding between Kleberg County Attorney's Specialized Crimes & Narcotics Task Force and Kleberg County Commissioner Pct. #3 for use of a 2013 Ford-F150 (VIN# 1629), Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #15

In The Matter Of Discussing And Acting On Approval Of TxDOT Project RUR 2302(31) Amendment For Kleberg Human Services.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve TxDOT Project RUR 2302(31) Amendment for Kleberg Human Services. Upon vote, the motion carried unanimously and so ordered.

* * * * *

AGENDA ITEM #16

In The Matter Of Discussing And Acting On Approval Of TxDOT Project RUR 2302(21) Amendment For Kleberg Human Services.

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Salinas to approve TxDOT Project RUR 2302(21) Amendment for Kleberg Human Services. Upon vote, the motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #17

In The Matter Of Discussing And Acting On Transferring A Peterbilt (VIN# 5825) Back To Kleberg County Attorney's Specialized Crimes & Narcotics Task Force From Commissioner Pct. #1.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Martinez approved transferring a Peterbilt (VIN# 5826) back to Kleberg County Attorney's Specialized Crimes & Narcotics Task Force from Commissioner Pct. #1. Upon vote, the motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #18

In The Matter Of Discussing And Acting On Declaring Peterbilt (VIN# 5825) As Surplus And Authorize The County Judge To Sign The Title To G&S Trucking.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and by seconded by Commissioner Schultz declaring Peterbilt (VIN# 5825) as surplus and authorize the County Judge to sign the title to G&S Trucking. Upon vote, the motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #19

In The Matter Of Discussing And Acting On Transferring A 2010 Ford F-150 (Vin# 6721) Back to Kleberg County Attorney's Specialized Crimes & Narcotics Task Force From Commissioner Pct. #1.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz approved transferring a 2010 Ford F-150 (VIN# 6721) back to Kleberg County Attorney's Specialized Crimes & Narcotics Task Force from Commissioner Pct. #1. Upon vote, the motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #20

In The Matter Of Discussing And Acting On Approval Of Memorandum Of Understanding Between Kleberg County Attorney's Specialized Crimes & Narcotics Task Force And Kleberg County Commissioner Pct. #2 For Use Of A 2010 Ford-150 (VIN# 6721)

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve M Memorandum of Understanding between Kleberg County Attorney's Specialized Crime & Narcotics Task Force and Kleberg County Commissioner Pct. #2 for use of 2010 Ford-150 (VIN# 6721). Upon vote, the motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #21

In The Matter Of Discussing And Acting Removing The Following List Of Vehicles From Kleberg County Insurance From Commissioner Pct. #1.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz to approve removing the following list of vehicles from Kleberg County Insurance from Commissioner Pct. #1. Upon vote, the motion carried unanimously, and so ordered.

<u>VIN #</u>	<u>Description of Vehicle</u>
0577	1995 Ford Garbage Truck
1553	1999 Freightliner Semi
5446	1997 Dodge P/U
7504	1996 Freightliner Semi
7916	2001 Chevy Dump Truck
4171	2002 Dodge P/U
4538	1997 Belly Dump Trailer
2029	1982 International Tractor Truck

* * * * *

AGENDA ITEM #22

In The Matter Of Discussing And Acting On Approval To Add Full Coverage Insurance To The Following List Of Vehicles From Commissioner Pct. 1.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz to approve adding full coverage insurance to the following list of vehicles from Commissioner Pct. #1. Upon vote, the motion carried unanimously, and so ordered.

<u>VIN#</u>	<u>Description of Vehicle</u>
0727	Rosco Chipspreader – Yellow

0126	Noram motorgrader Yellow 65ET
7613	Freightliner (water truck) Blue 1FUJALA42LB4
8030	Freightliner (bobtail dump truck) 1FUBCHDC65HUI white/black
5087	Kenworth (tandem) white/black 1XKAD79X1DJ
4888	White Belly Dump trailer 5MC114020CP01
1504	Kenworth black 0K067266
5450	2008 Chevy P/U 1GCEC19098Z26
6876	2004 Ford F-350 Dually-white 1FTWW32P14ED
6452	1995 Chevy Blue 1500 2GCED19H05128
5421	2010 Ford F-150 4x4 Red 1FTFW1EV7AFB9
0028	2022 John Deere 15' shredder (FC15E) 1P0FC3ECTNA00
0859	2022 John Deere shredder (FC15M) Green 1P0FC3MFHNA00
9352	2020 Case IH FARMALL105A FR150
0320	2023 John Deere 6105E Tractor Green 1P06105EJN625
1917	2022 John Deere 310L Backhoe Yellow 1T0310LXARF44
4405	John Deere 544H Loader Yellow DW544HX58
5585	2023 John Deere 325G Skid Steer Loader Yello 1T03256KCPJ

* * * * *

AGENDA ITEM #23

In The Matter Of Discussing And Acting On Approval Waiver Of Rental Fees For County Facilities.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve waiver of rental fees for County Facilities. Upon vote, motion carried unanimously, and so ordered.

Santa Gertrudis Academy
Senior Banquet and White Coat Ceremony
May 13, 2025
8:00AM to 9:00PM

Kleberg County Sheriff's Dept
Employee Luncheon
December 21, 2024
1:00PM to 7:00PM

Department of Protective Services
Employee Luncheon
December 23, 2024
10:00AM to 1:00PM

* * * * *

AGENDA ITEM #24

In The Matter of Discussing And Acting On Approval Of A Payment To Fulcrum Consulting Services, In The Amount Of \$48,200.00, For Work At The Industrial Park And Transport Station, To Be Paid From EDA Grant.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approving payment to Fulcrum Consulting Services, in the amount of \$48,200.00, for work at the Industrial Park and Transport Station, to be paid from EDA Grant. Upon vote, motion carried unanimously, and so ordered.

AGENDA ITEM #25

In The Matter Of Discussing And Acting On Approval Of Payment To Tejas School & Office Supply, In The Amount Of \$830.00, For Constable Pct. 1.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz to approve payment to Tejas School & Office Supply, in the amount of \$830.00, for Constable Pct. 1. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #26

In The Matter Of Discussing And Acting On Approval Of A Payment To O. C. Cakes by Melissa, In The Amount Of \$600.00, For Catering Services On December 4, 2024

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve payment to O. C. Cakes by Melissa, in the amount of \$600.00 for Catering Services On December 4, 2024. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #27

In The Matter Of Discussing And Acting On Approval Of A Payment To Birdwell Computer Services, For Several Invoices Totaling \$51,510.24, For Equipment And Installation At The Kleberg County Emergency Operation And Economic Center.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas, to approve payment to Birdwell Computer Services, for several invoices totaling \$51,510.24 for equipment and installation at the Kleberg County Emergency Operation and Economic Center. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #28

In The Matter Of Discussing And Acting On Approval of Payment To Silver Star Construction, In The Amount of \$12,500.00 For Work At The Emergency Operation Center.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Schultz to approve payment to Silver Start Construction, in the amount of \$12,500.00 for work at the Emergency Operation Center. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #29

In The Matter Of Discussing And Acting On Approval Of Payment To Silver Star Construction, In The Amount of \$22,000.00, For Parking Lot Stripping At The JK Northway/EOC.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve payment to Silver Star Construction, in the amount of \$22,000.00, for parking lot stripping at the JK Northway/EOC. Upon vote, motion carried unanimously, and so ordered.

**Adjourn Into Executive Session Under Texas Govt. Code 551.074.
Regarding Personnel Matters.**

**ADJOURNED INTO EXECUTIVE SESSION UNDER TEXAS GOVT. CODE
551.743 TO DISCUSS AGENDA ITEMS 30 AND 31 AT 2:20 P.M.**

**ADJOURNED OUT OF EXECUTIVE SESSION AT 2:35 P.M. AND WILL
ADDRESS AGENDA ITEMS 30 AND 31**

AGENDA ITEM #30

**In The Matter Of Discussing And Acting On Request From Sheriff
Department Employee For Approval Of Vacation Sell Back Hours.**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Martinez, to approve request from Sheriff Department employee for approval of vacation sell back hours. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #31

**In The Matter Of Discussing And Acting On Vacancy Of Constable Pct. 1
Office.**

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to fill this position by offering the position to Tamera Meyers. There were only 2 applicants for this position and after much consideration it was felt that Ms. Meyers had all the qualifications needed to fill this position. Upon vote, motion carried unanimously, and so ordered.

* * * * *

AGENDA ITEM #32

**Adjourn Into Executive Session Under Texas Govt. Code 551.074.
Regarding Personnel Matters.**

* * * * *

AGENDA ITEM #33

**Return To Open Session And Act On The Appropriate Action As Deemed
Necessary.**

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


Pursuant to the authority granted under Government Code, Chapter 551, Commissioners Court may convene a closed session to discuss any of the agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chapter 551 that provides statutory authority will be announced.

Judge Madrid is going to make an offer to the owner of a parcel of land next to the Riviera Beach Pier. That land would be great for a new pier.

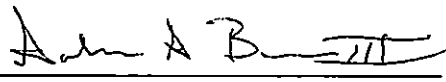
The annual Kleberg County Employee Christmas Luncheon will be December 13, 2024, beginning at 12:00 P.M. at the KC Hall on General Cavazos Blvd. Employees have to attend to get the day off after 3 P.M.

* * * * *

With No Further Business At Hand To Be Considered By The Court At This Time, Adjournment Was Had. Commissioners Court Adjourned at 3:00 P.M.



Rudy Madrid, County Judge

ATTEST:


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

