

Kleberg County Commissioners' Court Minutes



Regular Session On Monday, September 22, 2025 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 22nd day of September, 2025 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, N/P
David Rosse, Commissioner Pct. #1
Chuck Schultz, Commissioner Pct. #2
Jerry Martinez, Commissioner Pct. #3 - N/P
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 - N/P
Delma Trevino, Chief Deputy Clerk
Janie Espindola, Deputy Clerk

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

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PUBLIC COMMENT

*****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 Salinas and seconded by Commissioner Schultz approving to pay the bills as presented. With the exception of Terminal Ballistics, which was withdrawn by County Auditor Melissa Green. Upon vote, the motion carried unanimously and so ordered.

Bills

- Appriss Insight LLC--\$4,4642.81
- Assford TRS Corp--\$1,387.56
- AV Air Solutions--\$1,250.00
- Birdwell Computer Services--\$2,063.18
- Birdwell Computer Services--\$7,749.93
- Birdwell Computer Services--\$5,054.63
- Charm-Tex--\$1,045.00
- Embassy Suites by Hilton--\$1,387.56
- Ray Fernandez--\$4,500.00
- Fifth Admin Judicial Region--\$5,595.15
- ICS Jail Supplies--\$2,950.00
- Jerry's Heating and Air Conditioning--\$5,000.00
- The Library Corporation--\$4,746.00
- MES Service Company--\$18,798.63
- T.J. Electric--\$20,665.16
- ***Terminal Ballistics, Inc--\$41,834.55*** withdrawn
- US Foodservice Inc.--\$4,968.11
- US Foodservice Inc.--\$5,489.63

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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

911 Coordinator

010-404-454 to 010-404-202--\$2,500.65

CCAL

010-427-427 to 010-427-203--\$1,900.00

010-427-426 to 010-427-203--\$500.00

District Attorney's Office

042-484-486 to 042-484-103--\$33,518.28

042-484-486 to 042-484-140--\$288.50

042-484-486 to 042-484-201--\$983.77

042-484-486 to 042-484-203--\$10,077.49

EOC

010-639-426 to 010-639-499--\$3000.00

010-639-427 to 010-639-499--\$2,500.00

010-639-435 to 010-639-499--\$1,000.00

Kleberg Public Library

010-650-420 to 010-650-440--\$1,350.37

Non-Department

010-409-401 to 010-409-441--\$4,500.00

R & B Pct. 1

025-621-195 to 025-621-354--\$1000.00

025-621-443 to 025-621-440--\$250.00

025-621-443 to 025-621-442--\$200.00

025-621-457 to 025-621-497--\$400.00

Tax

010-499-103 to 010-695-497--\$48,342.74

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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 Rosse and seconded by Commissioner Salinas to approve the budget amendments as presented. Upon vote, the motion carried unanimously and so ordered. Monies to come from Reserves Fund.

Budget Amendments

1993 Construction Fund

074-360-074--\$14.84

1993 Interest & Sinking Fund

060-310-110--\$881,187.30

060-310-120--\$28,004.71

060-317-000--\$13,384.80

060-360-060--\$87,916.69

Abandoned Vehicle Fund

055-360-055--\$0.01

Airport Ramp Grant

072-360-072--\$306.35

Bond 2009 Series

075-360-075--\$20.53

Bond 2024

063-361-063--\$137,788.44

C.J.D. 9/1-8/31-Grants Fund

054-360-054--\$0.05

CPS Exxon Building

118-360-575--\$8,035.03

118-361-409--\$257.91

Const #1 Impound Fund

141-360-141--\$0.01

Constable #2 Forfeiture Fund

033-360-033--\$0.03

Constable #3 Asset Frfts Fund

143-360-143--\$475.01

Constable #4 9/1-8/31 Fund

044-360-044--\$2,730.09

Courthouse Restoration Fund

110-360-110--\$3,590.14

County Attorney

010-537-393--\$557.00

Covid-ARPA

091-360-091--\$38.80

DA's Hot Checks Fund

040-361-040--\$280.18

DPS Seizures Fund

142-360-580--\$4,507.00

EDA Grant Fund

173-330-516--\$669,614.76

173-361-516--\$23,778.60

173-361-660--\$23.35

EDA 2

183-519-403--\$20,000.00

183-519-501--\$89,016.04

Emergency & Insurance RSRV Fund

088-360-088--\$34.44

088-360-188--\$2,025.56

088-370-997--\$188,340.51

088-388-088--\$180,008.33

088-380-101--\$1,731.6

088-390-010--\$1,000,000.00

G.L.O Grant Fund

077-360-077--\$0.18

General Fund

010-310-110--\$3,052.41

010-321-902--\$2,536.33

010-332-100--\$10,822.00

010-340-137--\$1,542.64

010-340-375--\$2.00

010-340-701--\$80.00

010-340-904--\$5.00

010-340-928--\$39.46

010-340-940--\$125.00

010-341-475--\$18.00

010-341-940--\$1,599.00

010-342-100--\$48,600.00

010-342-55--\$2,400.00

010-349-997--\$1,343.19

010-350-200--\$337.53

010-350-650--\$2,518.50

010-352-300--\$1,020.60
010-352-478--\$103.40
010-361-632--\$0.19
010-361-661--\$30,365.13
010-361-662--\$23,203.79
010-362-639--\$900.00
010-363-660--\$10,000.00
010-364-660--\$800.00
010-367-100--\$500.00
010-368-512--\$12,600.00
010-368-560--\$709.23
010-368-565--\$3,721.44
010-370-997--\$300.00
010-380-300--\$17,972.62
010-390-107--\$55,177.42
010-390-108--\$20,200.00

Gomesa Grant

079-330-664--\$768,163.51
079-360-079--\$4.03

Grant #7220230

085-330-984--\$269,500.00

Hotel/Motel Occupancy Tax

102-318-115--\$32,759.48
102-360-115--\$15,394.47

Houston HIDTA Grant

039-330-200--\$1,777.80

Indigent Care Fund

015-360-015--\$0.27

JP's Tech Fund

032-340-451--\$48.00
032-340-452--\$44.00
032-340-453--\$188.00
032-340-454--\$8.00
032-360-032--\$222.88

Jag Grant

013-360-013--\$0.06

Jail 512

010-512-203--\$1,000.00
010-512-405--\$250.00
010-512-453--\$3,304.19
010-512-422--\$2,806.82
010-512-486--\$240.75
010-512-428--\$27,084.00
010-512-404--\$13,748.67
010-512-426--\$2,682.80

Juvenile Probation

012-360-012--\$0.56
017-330-572--\$8,550.00
017-336-570--\$127,294.09
117-333-577--\$7,200.00
117-333-578--\$26,684.83

KSO Chapter 59 Fee

134-360-512--\$361.67

Local Asst/Tribal Consistency

061-360-061--\$5.17

OP Lonestar 4332002

252-330-200--\$509,481.86

OP Lonestar 4382003

253-330-200--\$131,347.26

OPSG 2023

855-330-200--\$22,347.97
855-330-201--\$59,273.18

OPSG 2024

856-330-201--\$186,744.93

Park Donations Fund

090-361-090--\$1,314.18

Road & Bridge Maintenance Fund

025-333-401--\$115,400.00
025-350-403--\$4,483.20
025-350-450--\$4,998.26
025-350-451--\$50,452.67

Rodeo/Outside Arena

086-360-086--\$6.65

Sheriff

010-560-454--\$6,609.06
010-560-348--\$223.92
010-560-405--\$125.00
010-560-314--\$147.77
010-560-423--\$1,027.24
010-560-486--\$403.25

Storage & Contraband Fees

101-342-560--\$295.00
101-360-560--\$74.71

Targeted Specific Grant

148-360-148--\$0.04

Training Center

119-330-300--\$34,560.00

119-330-301--\$29,250.00

U.S. Marshall-Constable #4 Fund

045-361-045--\$84.17

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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 Auditor's Monthly Report-July 2025
- Kleberg County Auditor's Monthly Report-August 2025
- Kleberg County Tax Assessor-Collector Monthly Report -August 2025
- Kleberg County Sheriff's Office Monthly Report-August 2025
- Kleberg County District Clerk's Office Monthly Report-August 2025
- Kleberg County Clerk's Office Monthly Report-August 2025
- Kleberg County JP #3 Monthly Report-August 2025
- Kleberg County JP #4 Monthly Report-August 2025
- Kleberg County Airport Monthly Report-August 2025
- Kleberg County Agrilife Extension Monthly Report-August 2025

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AGENDA ITEM #5

Presentation By APG&E

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

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AGENDA ITEM #6

In The Matter Of Discussing And Acting On Approval Of The 2025 Tax Roll.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Schultz to approve 2025 Tax Roll. Upon vote, the motion carried and so ordered.

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AGENDA ITEM #7

In The Matter Of Discussing And Acting On Erma Center Foundation Seeking Permissive Variance To Install A Concrete Sidewalk Running Parallel With 8th Street In Riviera.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the Erma Center Foundation which was seeking permissive variance to install a concrete sidewalk running parallel with 8th street in Riviera. Upon vote, the motion carried and so ordered.

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AGENDA ITEM #8

In The Matter Of Discussing And Acting On Approval Of Contract Between Kleberg County and Kleberg-Kenedy Junior Livestock Show (KKJLS).

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve a contract between Kleberg County and Kleberg-Kenedy Junior Livestock Show (KKJLS). Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #9

In The Matter Of Discussing And Acting On Approval Of Estimate With Key Installations, In The Amount Of \$52,700.00, To Re-Assemble Bleachers At The Outdoor Rodeo Arena.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the estimate of Key Installations, in the amount of \$52,700.00, to re-assemble bleachers at the Outdoor Rodeo Arena. Bond funds will be drawn from Parks and reimbursed at a later date. 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 Payment Request 12. In The Amount Of \$250,777.86, For MIT – GLO 22-085-031-D272.

The above matter coming on for consideration, a motion was made by Commission Rosse and seconded by Commissioner Salinas to approve payment once GLO funds are received. Robert Viera with Andura, Fernando Flores with White Star Services and Eddie Aguilera, sub-contractor all gave their reports on how the work is progressing. The commissioners have ordered them to work together to get project done. Upon vote, motion carried unanimously and ordered.

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AGENDA ITEM #11

In The Matter Of Discussing And Acting On Approval Of Addendum No. 1, For 2023 Industrial Park & Transportation Hub EDA No. ED24AUSK0245.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve Addendum No. 1, for 2023 Industrial Park & Transportation Hub EDA No. ED24AUSK0245. Deadline for bids is October 9, 2025. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #12

In The Matter Of Discussing And Acting On Approval Of Resolution Submitting Nominations For Candidate's Position For The Board Of Directors Of The Kleberg County Appraisal District.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve resolution submitting nominations for candidate's position for the Board of Directors of the Kleberg County Appraisal District. Candidate's being Daniel Morales, Bill Colston Jr., Brian Coufal, Brandon Barrera and Crispin Gonzalez. Split vote between Billy Colston Jr. (862) and Daniel Morales (861) out of 1723 votes. Strike votes and nominate Billy Colston Jr. and Daniel Morales. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #13

In The Matter Of Discussing And Acting On Approval of Proclamation For National Night Out 2025, To Be Held On October 7, 2025, At The JK Northway.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve Proclamation for National Night Out 2025, to be held on October 7, 2025 at the JK Northway. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #14

In The Matter Of Discussing And Acting On Approval Of The Creation Of A New Position And Corresponding Budget Line Items, Within The Kleberg County Attorney's Task Force, Namely Task Force Coordinator

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz to approve the creation of a new position and corresponding budget line item, within the Kleberg County Attorney's Task Force, namely Task Force Coordinator. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #15

In The Matter Of Discussing And Acting On Approval For Melissa Davila, Danny Davila, Javier Munoz and Stephanie Cavazos, From the Sheriff's Department, For Notary Bonds.

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve for Melissa Davila, Danny Davila, Javier Munoz and Stephanie Cavazos, from the Sheriff's Department, for Notary Bonds. Upon vote, motion carried unanimously and so ordered.

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AGENDA ITEM #16

In The Matter Of Discussing And Acting On Allowing Pink Ribbons To Be Placed Around Courthouse Trees, During The Month Of October, Breast Cancer Awareness Month, In Honor Of Former County Treasurer, Rachel S. Alaniz, And All Employees And Citizens That Have Been Touched By Cancer.

The above matter coming on for consideration, a motion was made by Commissioner Salinas seconded by Commissioner Schultz to allow Pink Ribbons to be placed around courthouse trees, during the month of October, Breast Cancer Awareness Month, in honor of former County Treasurer, Rachel S. Alaniz, and all employees and citizens that have been touched by cancer. 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 Contract With Knights Of Columbus Club Association 3389, In The Amount Of \$4,350.00, For Use On December 12, 2025.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the contract with Knights of Columbus Club Association 3389, in the amount of \$4,350.00, for use on December 12, 2025. Upon vote, motion carried unanimously and so ordered.

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

- Commissioner Rosse made a motion to amend the amount of Purchase Order #146075 from \$41,834.55 to \$30,929.55. Commissioner Schultz seconded the motion.


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

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With No Further Business At Hand To Be Considered By The Court At This Time, Adjournment Was Had. Commissioners Court Adjourned at 2:45 P.M.



Rudy Madrid, County Judge

ATTEST:


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

