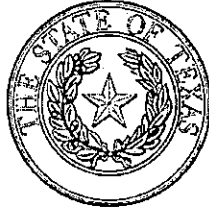


**Kleberg County Commissioners' Court Minutes**



**Regular Session On Monday, October 27, 2025 @ 1:30 P.M.**

BE IT REMEMBERED, that on this the 27<sup>TH</sup> day of October, 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, County 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, County Attorney  
Melissa S. Green, County Auditor  
Priscilla A. Cantu, County Treasurer -- NP  
Delma Treviño, Chief Deputy Clerk  
Michelle Hernandez, Deputy Clerk

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

\* \* \* \* \*

**PUBLIC COMMENTS:**

\*\*\*None\*\*\*

\* \* \* \* \*

**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**

- Accounting Office EDOC-TEC -- \$3,500.00
- Assetworks, Inc -- \$2,655.35
- AMG Printing & Mailing -- \$6,788.00
- Advantage Business Equipment General Fund -- \$1,398.00
- Birdwell Computer Service -- \$1,059.98
- Corpus Christi Medical Center General Fund -- \$5,558.15
- Christus Spohn Health System General Fun --- \$1,450.65
- Charles C. Schultz -- \$1,394.85
- D & J Utility Services LLC -- \$152,292.11
- David Rosse -- \$1,051.70
- EDOC TEC - Accounting Office -- \$3,500.00
- EDOX TEC- Accounting Office -- \$3,500.00
- F & D Floor Covering Janitoria General Fund -- \$1,061.35
- Fire Protection Publication General Fund -- \$1,231.30
- GT Distributors Inc-- \$1,371.49
- GS Media & Events -- \$6,946.08
- Harrel-Kingsville Pharmacy -- \$2,625.91
- Interagency Extradition Ser General Fund -- \$1,422.50
- Interagency Extradition Ser General Fund -- \$1,190.00
- Indigent Healthcare Solutions General Fund -- \$1,059.00

Jerry's Heating & Air Conditio Cps Exxon Building -- \$3,550.00  
 Kingsville Chamber Of Commer General Fund -- \$55,000.00  
 Konexus Inc -- \$9,689.00  
 Leadsonline LLC -- \$6,191.00  
 LNV Inc. -- \$11,464.52  
 Lemon & Gonzalez – Lemon, LLP General Exps -- \$1,437.50  
 Macareno Sign & Graphics -- \$1,283.00  
 Omni - Invictus -- \$25,000.00  
 Peeco -- \$7,501.00  
 Quill Corporation -- \$5,393.27  
 Ramos Refrigeration -- \$9,140.00  
 Spiralfx Interactive LLC -- \$1,250.00  
 Texas Advertising Inc -- \$5,499.00  
 US Foodservice Inc -- \$3,207.42  
 US Foodservice Inc -- \$1,583.90  
 US Foodservice Inc -- \$1,907.79  
 US Foodservice Inc -- \$2,015.33

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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**

**Fire Department**

010-545-330 to 010-545-454 -- \$11,500.00  
 010-545-354 to 010-545-454 -- \$3,000.00  
 010-545-422 to 010-545-454 -- \$3,500.00  
 010-545-427 to 010-545-454 -- \$2,000.00  
 010-545-453 to 010-545-454 -- \$2,000.00

**Indigent & welfare**

010-640-415 to 010-640-410 -- \$1,990.00

**Jail 512**

010-512-333 to 010-512-435 -- \$143.31  
 010-512-339 to 010-512-435 -- \$44.00  
 010-512-332 to 010-512-392 -- \$23.88  
 010-512-332 to 010-512-497 -- \$135.83  
 010-512-332 to 010-512-426 -- \$761.20  
 010-512-332 to 010-512-453 -- \$3,190.00  
 010-512-339 to 010-512-450 -- \$263.00  
 010-512-332 to 010-512-341 -- \$1,154.51  
 010-512-332 to 010-512-440 -- \$73.24

**Jail 512**

010-512-333 to 010-512-404 -- \$3,242.50  
 010-512-333 to 010-512-442 -- \$4,756.72  
 010-512-333 to 010-512-418 -- \$370.00  
 010-512-333 to 010-512-450 -- \$311.00  
 010-512-333 to 010-512-405 -- \$125.00  
 010-512-333 to 010-512-440 -- \$730.46  
 010-512-333 to 010-512-350 -- \$277.15  
 010-512-333 to 010-512-310 -- \$379.30

**Maintenance**

010-510-545 to 010-510-115 -- \$500.00  
010-510-573 to 010-510-115 -- \$200.00  
010-510-341 to 010-510-115 -- \$1,338.16  
010-510-544 to 010-510-115 -- \$384.02  
010-510-354 to 010-510-115 -- \$164.71  
010-510-365 to 010-510-115 -- \$1,149.78  
010-510-388 to 010-510-115 -- \$62.55  
010-510-397 to 010-510-115 -- \$265.67

**Maintenance**

010-510-353 to 010-510-115 -- \$430.66  
010-510-310 to 010-510-115 -- \$235.20  
010-510-399 to 010-510-115 -- \$500.00  
010-510-332 to 010-510-115 -- \$100.00  
010-510-450 to 010-510-115 -- \$538.90  
010-510-451 to 010-510-115 -- \$442.14  
010-510-330 to 010-510-115 -- \$867.07  
010-510-350 to 010-510-115 -- \$330.68  
010-510-542 to 010-510-115 -- \$3.90

**Maintenance**

010-510-195 to 010-510-115 -- \$2,281.55  
010-510-341 to 010-510-115 -- \$318.39  
010-510-555 to 010-510-115 -- \$1,100.00  
010-510-454 to 010-510-115 -- \$156.19  
010-510-464 to 010-510-115 -- \$20.00  
010-510-486 to 010-510-115 -- \$210.00  
010-510-497 to 010-510-115 -- \$474.62  
010-510-499 to 010-510-115 -- \$150.00

**Sheriff**

010-560-343 to 010-560-423 -- \$1,508.94

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

**Budget Amendments**

**Gomesa Grant**

079-661-412 -- \$10,000.00

**Grant Fund 116**

116-330-600 -- \$163,756.63

**Grant Fund 116**

116-600-403 -- \$11,464.52

**Human Service**

128-700-059 -- \$5,454.03  
059-643-450 -- \$542.50  
059-643-450 -- \$267.00  
059-643-339 -- \$1,136.26  
059-643-333 -- \$3,277.37  
059-643-497 -- \$230.90

**Human Service**

058-330-656 -- \$140,634.00  
058-656-575 -- \$140,634.00

**Human Services**

052-640-136 -- \$12,378.00  
052-640-186 -- \$23,012.00  
052-640-310 -- \$10,000.00  
052-640-314 -- \$1,000.00  
052-640-343 -- \$5,000.00  
052-640-417 -- \$20,000.00  
052-640-430 -- \$1,000.00  
052-640-462 -- \$3,000.00

**Human Service**

052-640-448 -- \$497,808.00  
052-640-497 -- \$55,446.00  
052-640-499 -- \$15,000.00

**Jail 512**

010-512-404 -- \$12,456.22  
010-512-330 -- \$1,348.24

**JP2 452**

032-452-452 -- \$3,500.00

**JP4-JP Tech Fund**

032-454-452 -- \$3,500.00

**Non-Department**

063-551-497 -- \$42,544.89  
063-551-497 -- \$96,000.00

**OPSG 2023**

855-549-204 -- \$310.66  
855-549-206 -- \$42.85

**Sheriff's Office OLS 2026**

254-560-157 -- \$49,192.00  
254-560-201 -- \$3,763.19  
254-560-202 -- \$7,501.80  
254-560-203 -- \$8,077.33  
254-560-204 -- \$875.62  
254-560-206 -- \$137.74

**Sheriff's Office OLS 2026**

254-560-139 -- \$162,801.60  
254-560-201 -- \$12,454.32  
254-560-202 -- \$49,160.64  
254-560-203 -- \$26,732.00  
254-560-204 -- \$2,897.87  
254-560-206 -- \$455.84  
254-560-195 -- \$44,916.73  
254-560-573 -- \$24,814.67

**Sheriff's Office OLS 2026**

254-512-104 -- \$42,848.00  
254-512-201 -- \$3,532.46  
254-512-202 -- \$7,501.80

254-512-203 -- \$7,035.64  
254-512-204 -- \$762.69  
254-512-206 -- \$119.97

**Sheriff**

010-560-330 -- \$8,526.00  
010-560-420 -- \$300.00

**Rodeo / Outside Area**

086-660-669 -- \$82,600.00

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**AGENDA ITEM #4**

**In The Matter Of Discussing And Acting On Approval Monthly Reports**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz 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 District Clerk Office Court Cost Monthly Report August 2025  
Kleberg County Clerk Office Constitutional Monthly Report September 2025  
Kleberg County JP#1 Monthly Report September 2025  
Kleberg County JP#2 Monthly Report September 2025  
Kleberg County Seawind RV Monthly Report September 2025  
Kleberg County Agrilife Extension Monthly Report September 2025  
Kleberg County Deepwater Horizon Monthly Report October 2025

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**AGENDA ITEM #5**

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

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve the minutes from previous meetings. Commissioner Rosse raised questions regarding Agenda Item 19 from the July 28, 2025 meeting. Judge Madrid clarified that only \$1,000.00 from the escrow account had been released and that the attorney had advised against signing. Commissioner Rosse also inquired whether Judge Madrid had met with Senator Hinojosa and TCEQ. Judge Madrid noted that a meeting is scheduled. Upon vote, the motion carried unanimously and so ordered.

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**AGENDA ITEM #6**

**In The Matter Of Discussing And Acting On Approval Of Proclamation Honoring Sherman Otto Benys Jr.**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz to approve the Proclamation Honoring Sherman Otto Benys Jr. Proclamation was read by Commissioner Rosse. 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 Proclamation For "National TRIO Day."**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve the Proclamation for "National TRIO Day." The Proclamation was read by Commissioner Rosse. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #8

**In The Matter Of Discussing And Acting On Presentation By APG&E.**

\*\*\*NO ACTION TAKEN\*\*\*

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AGENDA ITEM #9

**Presentation To Discuss And Act On The Progress Of The GLO MIT CR 1030 Project.**

\*\*\*NO ACTION TAKEN\*\*\*

Hector Castaneda stated that it should be completed by January 2026, will open in November for emergencies.

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AGENDA ITEM #10

**Discuss And Act On Accepting And/ Or Awarding RFQ For The FY 2025 EDA Disaster Recovery Grant.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to award to Fulcrum for the FY 2025 EDA Disaster Recovery Grant. All three packets were received and awarded. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #11

**Discuss And Act On Accepting And/ Or Awarding RFP For The FY 2025 EDA Disaster Recovery Grant.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to award to The Reyna Network for the FY 2025 EDA Disaster Recovery Grant. Judge Madrid appointed Commissioner Schultz, Commissioner Salinas, and Frances for the committee. Commissioner Schultz moves to receive two bids from Petra Reyna. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #12

**Discuss And Act On Authorizing The County Judge To Issue Request For Proposals (RFP) For Application, Preparation, Submission And Administration Service And Request For Qualifications (RFQ) Related To The FY 2026 Colonia Fund – Construction (CFC) Administered By The Texas Department Of Agriculture (TDA).**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve the Request For Proposals (RFP) for application, preparation; submission and administration service and Request for Qualifications (RFQ) related to The FY 2026 Colonia Fund – Construction (CFC) administered by the Texas Department of Agriculture (TDA). Judge Madrid requested that it be published for two weeks in the Kingsville Record. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #13

**Discuss And Act On Acceptance Of Operation Lone Star (Grant #4382004), In The Amount Of \$769,870.57, From The Office Of The Governor’s Public Safety Office.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the Operation Lone Star (Grant #4382004), in the amount of \$769,870.57, from the Office of the Governor’s Public Safety Office. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #14

**Discuss And Act On Acceptance Of Justice Assistance Grant Program (Grant #5468001), In The Amount Of \$52,734.97, From The Office Of The Governor’s Public Safety Office.**

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Salinas to approve the Justice Assistance Grant Program (Grant #5468001), in the amount of \$52,734.97, from the Office of the Governor’s Public Safety Office. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 15

**Discuss And Act On Acceptance Of Justice Assistance Grant Program (Grant #547201), In The Amount Of \$22,843.80, From The Office Of The Governor’s Public Safety Office.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the Justice Assistance Grant Program (Grant #547201), in the amount of \$22,843.80, from the Office of the Governor’s Public Safety Office. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 16

**Discuss And Act On Acceptance Of Body-Worn Camera Grant Program (Grant #5091902), In The Amount Of \$13,720.51, From The Office Of The Governor’s Public Safety Office.**

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve the Body-Worn Camera Grant Program (Grant #5091902), in the amount of \$13,720.51, from the Office of the Governor’s Public Safety Office. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 17

**Discuss And Act On Acceptance Of Rifle-Resistant Body Armor, (Grant #547201), In The Amount Of \$57,772.80, From The Office Of The Governor's Public Safety Office.**

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Schultz to approve the Rifle-Resistant Body Armor, (Grant #547201), in the amount of \$57,772.80, from the Office of the Governor's Public Safety Office. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 18

**Discuss And Act On Approval Of A Vendor Agreement Renewal, With Direct Energy, For Kleberg County Human Services.**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve the Vendor Agreement Renewal, with Direct Energy, for Kleberg County Human Services. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 19

**Discuss And Act On Adding Robert Schmidt To The Citizens Review Committee Regarding Uranium Mining In The Goliad Aquifer.**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve adding Robert Schmidt to the Citizens Review Committee regarding Uranium Mining in the Goliad Aquifer. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 20

**Discuss And Act On Approval Of Wavier For Use Of The Rodeo Arena On November 22, 2025 For A Benefit Fundraiser.**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz approved the wavier to use the Rodeo Arena on November 22, 2025 for a benefit fundraiser. Commissioner Rosse stated that restrictions should be implemented regarding the use of the Rodeo Arena and emphasized that any approved use must serve a public purpose. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 21

**Discuss And Act On Approval Of Resolution To Purchase Real Property, 0.0290 Acres, Of Lot 1, Block 4, Baffin Bay Estates, In The Amount Of \$50,000.00 Plus Closing Costs.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve Resolution to purchase real property, 0.0290 Acres, of Lot 1, Block 4, Baffin Bay Estates, in the amount of \$50,000.00 plus closing costs. Commissioner Rosse expressed opposition to the proposal, while Judge Madrid noted its potential benefits, citing the addition of a boat ramp that would support fishing tour guides and facilitate research activities for college students at the new biology building. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 22

**Discuss And Act On Approval Of Payment Of STX Flag & Flagpole, In The Amount Of \$2,100.00, For The Purchase And Installation Of A Flagpole At The Riviera Weigh Station.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve the payment of STX Flag & Flagpole, in the amount of \$2,100.00, for the purchase and installation of a flagpole at the Riviera Weigh Station. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 23

**Discuss And Act On Approval For Repairs On Constable Pct. 1 Unit #5212, In The Amount Of \$4,164.29.**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Salinas to approve repairs on Constable Pct. 1 Unit #5212, in the amount of \$4,164.29. Constable Myers reported that additional repairs were required for the vehicle, estimating an additional \$1,000.00 in expenses. She noted that she has been using her personal vehicle in the meantime. Judge Gonzalez remarked that the vehicle has experienced issues since its initial acquisition. Commissioner Rosse approved proceeding with the necessary repairs but emphasized the need to begin the process of acquiring a replacement vehicle. Commissioner Rosse authorized \$6,000.00 to cover all repair costs for the current unit. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 24

**Discuss And Act On Approval Of A Donation, In The Amount Of \$3,000.00, To The Kingsville Boxing Club, For The Education About And Prevention Of Drug Abuse, To Be Paid From The District Attorney's Chapter 59 Asset Forfeiture Fund.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the donation in the amount of \$3,000.00, to The Kingsville Boxing Club, for the education about and prevention of drug abuse, to be paid from the District Attorney's Chapter 59 Asset Forfeiture Fund. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 25

**Discuss And Act On Approval Of A Donation, In The Amount Of \$3,000.00, To The Douglas Youth Center For The Education About and Prevention Of Drug Abuse, To Be Paid From The District Attorney's Chapter 59 Asset Forfeiture Fund**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the donation in the amount of \$3,000.00, to the Douglas Youth Center for the education about and prevention of drug abuse, to be paid from the District Attorney's Chapter 59 Asset Forfeiture Fund. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 26

**Discuss And Act On Approval Of A Donation, The Amount Of \$2,000.00, To Children's Advocacy Center Of The Coast Bend, To Be Paid From The District Attorney's Chapter 59 Asset Forfeiture Fund, And To Be Available For The Coastal Bend Day Of Giving On November 4, 2025.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the donation in the amount of \$2,000.00, to Children's Advocacy Center of the Coast Bend, to be paid from the District Attorney's Chapter 59 Asset Forfeiture Fund, and to be available for the Coastal Bend Day of Giving on November 4, 2025. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 27

**Discuss And Act On Approval Of A Donation, In The Amount Of \$2,000.00, To Brush Country CASA , To Be Paid From The District Attorney's Chapter 59 Asset Forfeiture Fund, And To Be Available For The Coastal Bend Day Of Giving On November 4, 2025.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the donation in the amount of \$2,000.00, to Brush Country CASA, to be paid from the District Attorney's Chapter 59 Asset Forfeiture Fund, and to be available for the Coastal Bend Day of Giving on November 4, 2025. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 28

**Discuss And Act On Approval Of A Donation, In The Amount Of \$500.00, To The Boys & Girls Club of Kingsville, To Be Paid From The District Attorney's Chapter 59 Asset Forfeiture Fund, And To Be Available For The Coastal Bend Day Giving On November 4, 2025.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the donation in the amount of \$500.00, to The Boys & Girls Club of Kingsville, to be paid from the District Attorney's Chapter 59 Asset Forfeiture Fund, and to be available for the Coastal Bend Day Giving on November 4, 2025. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 29

**Discuss And Act On Approval Of A Donation, In The Amount Of \$1,000.00 To The Family Counseling Service Of Kingsville, Texas, To be Paid From The District Attorney's Chapter 59 Asset Forfeiture Fund, And To Be Available For The Coastal Bend Day Giving On November 4, 2025.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the donation in the amount of \$1,000.00 to The Family Counseling Service of Kingsville, Texas, to be paid from the District Attorney's Chapter 59 Asset Forfeiture Fund, and to be available for the Coastal Bend Day Giving on November 4, 2025. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 30

**Discuss And Act On Approval In The Amount Of \$2,500.00, To The Purple Door, To be Paid From The District Attorney's Chapter 59 Asset Forfeiture Fund, And To Be Available For The Coastal Bend Day Giving On November 4, 2025.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the donation in the amount of \$2,500.00, to The Purple Door, to be Paid from The District Attorney's Chapter 59 Asset Forfeiture Fund, and to be available for the Coastal Bend Day Giving on November 4, 2025. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 31

**Discuss And Act On Approval In The Amount Of \$500.00, To Communities In Schools, To be Paid From The District Attorney's Chapter 59 Asset Forfeiture Fund, And To Be Available For The Coastal Bend Day Giving On November 4, 2025.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving the donation in the amount of \$500.00, to Communities in Schools, to be paid from the District Attorney's Chapter 59 Asset Forfeiture Fund, and to be available for the Coastal Bend Day Giving on November 4, 2025. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 32

**Discuss And Act On Approval Of MOU Between Kleberg And Kenedy County For The Use Of Deepwater Horizon Restoration Funding On Water Quality Projects To Restore Baffin Bay.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve MOU between Kleberg and Kenedy County for the use of Deepwater Horizon Restoration Funding on water quality projects to restore Baffin Bay. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 33

**Discuss And Act On Approval Of MOU Between Kleberg County And Riviera ISD For The Use Of JK Northway In The Event Of A Mass Casualty / Mass Facility Incident Or Emergency Event.**

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Schultz to approve MOU Between Kleberg County and Riviera ISD for the use of JK Northway in the event of a Mass Casualty / Mass Facility Incident or Emergency Event. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 34

**Discuss And Act On The Surplus Of Four (4) 2018 Chevy Tahoe (VIN #2044); (VIN #3784) (VIN #9162) (VIN #6538) And A 2018 Ford 150 (VIN #3867) And A 2015 Chevy (VIN #4145) And For The Auction Proceeds To Be Used For Law Enforcements Equipment For The Kleberg County Sheriff's Department**

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve the surplus of four (4) 2018 Chevy Tahoe (VIN #2044); (VIN #3784) (VIN #9162) (VIN #6538) and a 2018 Ford 150 (VIN #3867) and a 2015 Chevy (VIN #4145) and for the auction proceeds to be used for law enforcements equipment for the Kleberg County Sheriff's Department. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 35

**Discuss And Act On Approval Of Finance Terms Proposed By Government Capital To Purchase Six (6) Police Package Vehicles For The Kleberg County Sheriff's Department.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve finance terms proposed by Government Capital to purchase six (6) police package vehicles for the Kleberg County Sheriff's Department. allocation. Captain Longoria reported that the budget allocation totaled \$158,220.72, with the first payment scheduled for March 2026. He noted that the agreement would extend over a five-year term. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 36

**Discuss And Act On Approval To Advertise For Bids For Emergency Lighting And Equipment For Six (6) Police Package Vehicles For The Kleberg County Sheriff's Department.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve bids for emergency lighting and equipment for six (6) police package vehicles for the Kleberg County Sheriff's Department. The total cost to outfit all six units is estimated to exceed \$50,000.00. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM # 37

**Discuss And Act On Approval To Advertise For Bids For Outfitting Six (6) Police Package Vehicles And Consider Posting Two Separate Bids For Three (3) Vehicles, For The Kleberg County Sheriff's Department.**

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez to approve bids for outfitting six (6) police package vehicles and consider posting two separate bids for three (3) vehicles, for the Kleberg County Sheriff's Department. Upon vote, the motion carried unanimously and so ordered.

\* \* \* \* \*

AGENDA ITEM # 38

**Discuss And Act On Approval Of Payments To T.J. Electric, In The Amount Of \$12,944.20, For Work At The Kleberg County Pct. 3 Building.**

The above matter coming on for consideration, a motion was made by Commissioner Rosse and seconded by Commissioner Schultz to approve T.J. electric, in the amount of \$12,944.20, for work at the Kleberg County Pct. 3 Building. Commissioner Rosse authorized County Auditor Melissa to review available options, with the remaining funds from the 2025 budget to be reserved for Agenda Items 38 and 39. Upon vote, the motion carried unanimously and so ordered

AGENDA ITEM # 39

**Discuss And Act On Approval Of Payment To T.J. Electric, In The Amount Of \$20,320.15, For Work At The Riviera Weigh Station.**

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Schultz to approve T.J. electric, in the amount of \$20,320.15, for work at the Riviera Weigh Station. Commissioner Rosse authorized County Auditor Melissa to review available options, with the remaining funds from the 2025 budget to be reserved for Agenda Items 38 and 39. Upon vote, the motion carried unanimously and so ordered.

\* \* \* \* \*

AGENDA ITEM # 40

**Adjourn Into Executive Session Under Texas Govt. Code 551.074 Regarding Personnel Matters JP Pct. 1.**

Adjourned into Executive Session at 3:20pm.

\* \* \* \* \*

AGENDA ITEM # 41

**Return To Open Session And Act On The Appropriate Action As Deemed Necessary at 3:38 pm.**

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Schultz. Commissioner Rosse moved to have the County Attorney file a claim with the Texas Association of Counties regarding the traffic incident. Upon vote, the motion carried unanimously and so ordered.

\* \* \* \* \*

AGENDA ITEM # 42

**Adjourn Into Executive Session Under Texas Govt. Code 551.071 Regarding Pending Legal Matters Pertaining To The Kleberg County.**

Adjourned into Executive Session at 3:20pm.

\* \* \* \* \*

AGENDA ITEM # 43

**Return To Open Session And Act On The Appropriate Action As Deemed Necessary at 3:38 pm .**

The above matter coming on for consideration, let it be known that no action was taken.

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

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.

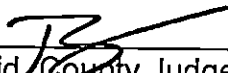
\* \* \* \* \*

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

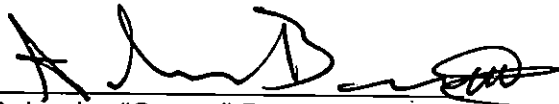
• Conduct Any Other Business Necessary For The Proper Functioning Of County Business

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

With No Further Business At Hand To Be Considered By The Court At This Time, Adjournment Was Had. Meeting adjourned at 3:41 P.M

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

ATTEST:



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

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