



WEBB COUNTY, TEXAS

COMMISSIONERS COURT

PUBLIC NOTICE COMMISSIONERS COURT MEETING

WEBB COUNTY COURTHOUSE
1000 HOUSTON STREET, 2ND FLOOR
LAREDO, TEXAS 78040
TUESDAY, May 27, 2025
9:00 a.m.

CALL TO ORDER BY THE HONORABLE TANO E. TIJERINA, WEBB COUNTY JUDGE

1. Roll Call by Honorable Margie Ramirez-Ibarra, Webb County Clerk
2. Pledge of Allegiance/Invocation
3. Discussion and possible action for Approval of Bills, Payroll, and Monthly Reports (Auditor, Treasurer, Human Resources/Risk Management; and any other Department reports); and any other matters incident thereto.
4. Public Comment - This section provides the public the opportunity to address the Commissioners Court on any items on the Agenda. Members of the public wishing to participate must complete a Witness Card specifying which agenda item they wish to comment on. Each public member, individually or in a group, will be allowed a total of Three (3) minutes within which to make any/all public comments.

MARGIE IBARRA
COUNTY CLERK
FILED
2025 MAY 23 AM 10:10
WEBB COUNTY, TEXAS
BY *SB* DEPUTY

COURT TO DISCUSS AND ACT ON THE FOLLOWING:

CONSENT AGENDA: At most meetings, the Commissioners Court establishes a Consent Agenda. It consists of those Agenda Items which are routine or non-controversial, and which neither a member of the Commissioners court has asked to be pulled for discussion. Once the Commissioners Court has established the Consent Agenda, Agenda Items included on it will be voted upon in one vote, and will not be discussed separately unless requested by the County Judge or Commissioners.

The consent agenda has been created in order to give constituents the opportunity to view any and all pertinent backup information with reference to any item in the agenda. The objective of the consent agenda is for all Webb County constituents to be familiar with everyday county business and to demonstrate the transparency and fairness of this Commissioners Court.

The following Agenda Items are of a routine nature, and the Commissioners Court has received supporting materials for consideration. All of these Agenda Items will be passed with one vote without being discussed separately, unless a member of the Commissioners Court or the public requests that a particular Agenda Item be discussed. If so, that Agenda Item will be pulled from the Consent Agenda and discussed as part of the regular Agenda at the appropriate time. One vote will approve the remaining items on the Consent Agenda.

CONSENT ITEMS

5. Auditor

- a. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within Grant funds. **[Requested by Isidro "Chilo" Alaniz, District Attorney]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	2162-259700	Fund Balance		\$105,723.00		
To:	2162-2260-001-456205	Overtime	\$40,000.00	\$40,000.00	\$-13,274.08	\$26,725.92
	2162-2260-001-413000	FICA	\$3,060.00	\$10,346.00	\$-1,757.95	\$8,588.05
	2162-2260-001-422000	Retirement	\$5,456.00	\$18,052.00	\$-2,726.95	\$15,325.05
	2162-2260-001-423000	Unemployment	\$836.00	\$813.00	\$510.11	\$1,323.11
	2162-2260-001-425000	Workers Comp	\$1,272.00	\$1,512.00	\$5.86	\$1,517.86
	2162-2260-001-456205	Training & Education	\$40,000.00	\$35,000.00	\$8,108.35	\$43,108.35
				\$105,723.00		

Issue: Transfer needed to cover payroll and training expenses.

Solution: Approve the transfer in order to cover expenses.

Result: With court approval of budget transfer, there will be enough funds to cover expenses.

- b. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within Grant funds. **[Requested by Isidro "Chilo" Alaniz, District Attorney]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	2161-259700	Fund Balance		\$94,800.00		

	2161-2260-001-461000	Materials & Supplies	\$71,700.00	\$35,400.00	\$52,211.23	\$16,811.23
				\$130,200.00		
To:	2161-2260-001-	Law Enforcement Other	\$155,300.00	\$75,000.00	\$5,867.52	\$80,867.52
	2161-2260-001-	FICA	\$10,657.00	\$5,700.00	\$311.51	\$6,011.51
	2161-2260-001-	Retirement	\$19,828.00	\$8,700.00	\$1,775.93	\$10,475.93
	2161-2260-001-	Unemployment	\$1,202.00	\$100.00	\$390.09	\$490.09
	2161-2260-001-	Workers Comp.	\$1,750.00	\$700.00	\$237.96	\$937.96
	2161-2260-001-	Firearms & Ammunition	\$0.00	\$40,000.00	\$2.62	\$40,002.62
				\$130,200.00		

Issue: Transfer needed to cover payroll, ammunition, and lease expenses.

Solution: Approve the transfer in order to cover expenses.

Result: With court approval of budget transfer, there will be enough funds to cover expenses.

6. Casa Blanca Golf Course

- a. Discussion and possible action to enter into an agreement between E-Z-GO® (Sourcewell-091024-JCS) and Webb County for a sixty (60) month term lease of 80 new golf carts not to exceed \$132.44 per month per cart for eighty (80) RXV Elite golf carts for the use at Casa Blanca Golf course and in accordance with Texas local government code Sub Chapter F Cooperative Purchase programs; Section 271.101 and 270.102.; and further authorize the current lease buy-out from Huntington not to exceed \$43,527.63; and authorize the County Judge to sign and execute the lease agreement and any other matters incident thereto. **[Account #7100-9050-001-483003-235 (Casa Blanca Golf Course Debt Service Payments - Administration - Capital Lease)]**

Issue: The Casa Blanca Golf Course is in need for newer golf carts for their customers. We have the need and opportunity to replace the entire fleet of golf carts with 80 new ones with a new fleet.

Solution: Authorize the execution of a 60-month operating agreement under state cooperative contract which has met all cooperative bidding requirements of the State of Texas

Result: The golf course will have enough carts to facilitate the growth and demand of increased rounds of golf at Casa Blanca and to better serve our community with larger tournament quantities.

7. Honorable Raul Reyes, Treasurer

- a. Discussion and possible action to direct and/or authorize the Webb County Purchasing Agent to solicit Requests for Proposals (RFPs) for a new parking lot operating system from a local or domestic vendor to replace the current parking lot operation system (ParkingBox) managed by the Webb County Treasurer's Office; and any other matters incident thereto.

Issue: The Webb County Treasurer's Office currently manages the County-owned parking lot that utilizes an operating system and credit card servicer purchased from a vendor based in Canada. Unfortunately, the system has malfunctioned multiple times this year, causing recurring service interruptions. Each time a malfunction occurs, the CPU must be shipped internationally to Canada for diagnostics and repair. This process results in extended downtime and loss of potential parking revenue for the County. Additionally, the geographical distance and lack of localized support create significant challenges in obtaining timely technical assistance and service repairs.

Solution: To mitigate these ongoing issues and ensure efficient operations, it is recommended that

the Commissioners Court authorize the Webb County Purchasing Agent to solicit competitive Requests for Proposals (RFPs) from qualified local or domestic vendors for a new parking lot operating system with readily available technical support, serviceable components, and minimal repair turnaround times.

Result: By procuring a new system from a local or domestic provider, Webb County can improve service continuity, enhance customer experience, reduce system downtime, and protect County revenue streams by ensuring that the parking lot remains operational with minimal disruption.

8. Commissioners Court

- a. Discussion and possible action to authorize the County Judge to issue a letter of concurrence to the Foreign-Trade Zones Board, U.S. Dept. of Commerce in support of establishing a usage driven FTZ designation (Minor Boundary Modification), City of Laredo Foreign Trade Zone (F.T.Z.) No. 94 for UETA of Texas, Inc., located at 110 International Blvd., Laredo, Tx, 78045, within Webb County's Taxing Jurisdiction, and any matters incident thereto. **[Requested by UETA of Texas, Inc./City of Laredo]**
- b. Discussion and possible action to authorize the County Judge to issue a letter of concurrence to the Foreign-Trade Zones Board, U.S. Dept. of Commerce in support of establishing a usage driven FTZ designation (Minor Boundary Modification), City of Laredo Foreign Trade Zone (F.T.Z.) No. 94 for Gerardo Arellano Forwarding, Inc., being 2,700 sq. ft. inside the warehouse located at 714 Union Pacific Blvd., Laredo, Texas, 78045, within Webb County's Taxing Jurisdiction, and any matters incident thereto. **[Requested by UETA of Texas, Inc./City of Laredo]**
- c. Discussion and possible action to enter into a Tax Abatement and Incentive Agreement for Property in a Neighborhood Empowerment Zone with AGDL Investments, L.L.C., for property located at 117 -119 S. Mendiola Avenue, Laredo, Texas, 78043 and any matters incident thereto; authorizing the County Judge to sign all relevant documents. **[No effect on County budget]**
- d. Discussion and possible action to enter into a Tax Abatement and Incentive Agreement for Property in a Neighborhood Empowerment Zone with Urbahn Holdings, LLC, for property located at 3502 Urbahn St, Laredo, Texas, 78046 and any matters incident thereto; authorizing the County Judge to sign all relevant documents. **[No effect on County budget]**
- e. Discussion and possible action regarding the payment of Two Hundred Thirty-Two Dollars and Forty-Four cents (\$232.44) pertaining to the base ad valorem taxes owed for tax year 2024 (January 1 through January 10th 2024) on the following Webb County properties: Lot 1, Block 121 Western Division (920 Houston Street) and Lot 2 Block 121 Western Division (918 Houston Street), authorizing the Webb County Treasurer to pay said taxes and other matters incident thereto. **[Account #1001-1320-311050]**

Issue: The properties (918 and 920 Houston Street) were deeded to Webb County on January 11, 2024. Webb County Treasurers have been receiving tax statements from the following entities for taxes owed between January 1 and January 10, 2024: Webb County (including Laredo College), Laredo Independent School District and City of Laredo. The base amount owed to all taxing entities on the two properties totals \$232.44.

Solution: Commissioners Court to approve the payment of the base taxes owed on the two properties.

Result: Ad Valorem taxes due and owing will be paid and taxing entities will no longer send tax statements for taxes owed on the two properties pertaining to tax year 2024.

- f. Discussion and possible action to authorize the County Judge to issue a letter of concurrence to the Foreign-Trade Zones Board, U.S. Dept. of Commerce in support of establishing a usage driven FTZ designation (Minor Boundary Modification), City of Laredo Foreign Trade Zone (F.T.Z.) No. 94 for Laredo Pro Source, Inc., located at 610 Vidal Cantu Ste # 2; Pinnacle Ind Park: Laredo, TX 78045, within Webb County's Taxing Jurisdiction, and any matters incident thereto. **[Requested by Laredo Pro Source, Inc./City of Laredo]**
- g. Discussion and possible action to authorize the County Judge to issue a letter of concurrence to the Foreign-Trade Zones Board, U.S. Dept. of Commerce in support of establishing a usage driven FTZ designation (Minor Boundary Modification), City of Laredo Foreign Trade Zone (F.T.Z.) No. 94 for Source Holding Delaware, LLC, located at 1310 Nicholas D. Hachar, Laredo Tx 78045, within Webb County's Taxing Jurisdiction, and any matters incident thereto. **[Requested by Source Holding Delaware, LLC /City of Laredo]**
- h. Discussion and possible action to approve the posting and filling of the following Slot, subject to the availability of payroll funds and any applicable Civil Service guidelines, effective May 27, 2025:

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
2829	Office Administrator	\$21.41 - \$23.36 - 19/A-H

Issue: Slot became vacant October 24, 2024.

Solution: Approve to post and fill slot #2829.

Result: This action will assist the Commissioners Court with its multiple work functions.

9. **Community Action Agency**

- a. Discussion and possible action to approve the acceptance of Amendment #2 to Contract #58250004403 for the Comprehensive Energy Assistance Program (CEAP) from the Texas Department of Housing and Community Affairs (TDHCA) for the FY 2025 grant contract, and authorizing the County Judge to sign all relevant documents; and, any other matters incident thereto. This amendment is a grant increase in the amount of Two Hundred Sixty-Eight Thousand, Six Hundred Seventy-Three Dollars (\$268,673.00). This action will not have an impact to the County General Fund. Documentation has been reviewed by Webb County Economic Development Department and is compliant with SPOC policies and procedures. **[Account #2362-5360-521]**

Issue: TDHCA has awarded CAA a grant increase under the CEAP Program in the amount of \$268,673.00.

Solution: Approval by the court for the aforementioned grant amendment will benefit both CAA and the citizens of Webb County.

Result: The Webb County CAA Social Services staff will continue to provide direct services to eligible low-income residents of Webb County under the CEAP Program.

- b. Discussion and possible action to authorize and enter into an agreement between Webb County Community Action Agency and Reliant Energy Retail Services, LLC (Reliant) for the Consumers Affordable Resource for Energy (C.A.R.E.) Program and authorizing the County Judge to execute all relevant documents; and, any other matters incident thereto. The purpose of these contributions is to provide funding for energy assistance payments to NRG Affiliates' customers. Webb County Community Action Agency will continue to utilize these funds to assist qualified NRG Affiliates' customers. All required documents were sent to the Economic Development Department and were

found in compliance with the Single Point of Contact (SPOC) policy. This agreement will have no impact on the general fund. **[Account #2923-5170-521-441210]**

Issue: The Community Action Agency (CAA) still has available funding in the amount of \$2,481.73 under the Reliant Energy CARE Program.

Solution: Seek the court's authorization for the renewal agreement between CAA and Reliant Energy CARE Program.

Result: In order to effectively utilize remaining funds, the Community Action Agency will continue to accept applications from potential qualifying NRG Affiliates' customers in accordance with Reliant Energy Consumers Affordable Resource for Energy (CARE) Program requirements.

- c. Discussion and possible action to approve the posting and filling of the following slot, subject to the availability of payroll funds and any applicable Civil Service guidelines, effective May 27, 2025. This position will be paid fully with grant funds. **[Accounts #2371 (Meals on Wheels MOW Operating) #2362 (Comprehensive Energy Assist Prgm. & Direct Services) #2368 (Community Service Block Grant Social Service)]**

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
4055	Receptionist	\$12.00

Issue: Slot became vacant as of May 19, 2025.

Solution: Advertise and hire a replacement who possesses the specialized experience and the qualifications necessary for this position.

Result: Filling the position will allow the department to effectively continue the flow of work.

10. **Economic Development**

- a. Discussion and possible action to authorize the submission of a grant application for a foundation grant in the amount estimated at TEN THOUSAND DOLLARS AND NO CENTS (\$10,000.00) as prepared, written, and submitted by the CAA grant writer in collaboration with CAA management and submitted to the Ed Rachal Foundation for general operational support for the Meals on Wheels Program; and, designating the Webb County Judge as the authorized official to execute all relevant documents; and any other matters incident thereto. This grant requires no cash match; and, thus will have no impact to the general fund. All required documents were sent for review through the Economic Development Department and the solicitation is compliant with the Webb County Single Point of Contact (SPOC) procedures. **[Requested by Guillermo Walls, CAA Director]**

Issue: There is often a need for additional services/expanded capacity to serve more impoverished elderly and/or disabled residents of Webb County.

Solution: Proposed supplemental grant application will allow expanded capacity for additional home deliveries of hot, nutritious meals to elderly and/or disabled residents of Webb County, Texas.

Result: CAA's Meals on Wheels Program will be able to provide additional services.

- b. Discussion and possible action to submit FY 2025 Federal Application 5311-2025 - federal Rural Public Transit Grant from Webb County Community Action Agency to the State of Texas through IGX (TxDOT website) in the amount of FOUR HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED FORTY DOLLARS (\$434,540.00) acting through Texas Department of Transportation wherein Webb County El Aguila Rural Transit will be applying by meeting desire deadlines. This grant does not require a cash match, and thus will have no impact to the General Fund. All required documentation has been submitted to the Economic Development Department for review and was found to be compliant with the Single Point of Contact (SPOC) policy. **[Requested by Community Action Agency]**

Issue: Rural Public Transportation is a grant-funded agency.

Solution: Through the approval of the Commissioners Court to submit the Federal application Webb County, will allow the department to receive funds.

Result: Approval of capital contract carryover will ensure the continuation of transportation services to the rural areas of Webb County.

- c. Discussion and possible to approve Change Order No. 2 with Renoworks, LLC for the Rio Bravo Street Improvements Project to extend the overlay on Margarita Ln and Crisantena Dr, and make additional improvements on the project streets in the amount up to TWO HUNDRED THIRTY THOUSAND EIGHT HUNDRED TWENTY-FOUR DOLLARS AND EIGHT CENTS (\$230,824.80) and further authorizing the Webb County Judge to execute all relevant documents and any other matters incident thereto. This amendment will have no impact to the general fund. All required documents were sent for review through the Economic Development Department and the solicitation is compliant with the Webb County Single Point of Contact (SPOC) procedures.

Issue: Additional overlay is needed on Margarita Ln and Crisantena Dr.

Solution: Approve Change Order No. 2 to extend the overlay on Margarita Ln and Crisantena Dr as well as make additional improvements.

Result: Additional improvements will be made on Rio Bravo streets.

11. **Engineering**

- a. Discussion and possible action to approve the use of the contingency allowance as stipulated under §4.3 (allowances) under the construction agreement between Webb County and Mor-Wil, LLC., in an amount not to exceed \$67,582.48 for Construction Material Observation and Testing Services for Webb County ARPA Waterline Projects 0004, 005, 009, 0010, 0012 and 0013; and to further authorize the Webb County Judge to sign any relevant documents; and any other matters incident thereto. **[Account #2703-5205-001-474502-103 (Waterline Ext from Rio Bravo to Mangana Hein Rd), Account #2703-5205-001-474502-104 (Main Waterline Ext South Fire Station), Account #2703-5205-001-474502-105 (Distribution Waterline La Presa Comm Center), Account #2703-5205-001-474502-106 (Distribution Waterline Mangana Hein Rd South Fire Station), Account #2703-5205-001-474502-107 (Connect Waterline Water Dispenser), Account #2703-5205-001-474502-108 (Distribution Waterlines Colonia La Presa)]**

Issue: Material Testing has been requested by the Project Engineer. Raba Kistner Consultants Inc., will be doing the testing for this project.

Solution: Consideration to authorize the use of \$67,582.48 from the owner's contingency allowance funds.

Result: If approved, the Contractor will be authorized to use the owner's contingency amount as approved by Commissioners Court. There will be no increase or decrease to the original contract

sum.

- b. Discussion and possible action to approve the use of contingency allowance as stipulated under §4.3 (allowances) under the construction agreement between Webb County and Midas Contractors, LLC., in an amount not to exceed \$10,117.50 for Testing Services for ARPA Project No. 0008 Webb County Community Action Agency Administration, Social Services and Meals on Wheels and to further authorize the Webb County Judge to sign any relevant documents; and any other matters incident thereto. **[Account #2703-5205-001-474501-106 (Meals on Wheels Facility)]**

Issue: The Meals on Wheels Project is underway, but it is requiring Material Testing services.

Solution: Consideration to authorize the use of \$10,117.50 from the owner's contingency allowance funds.

Result: If approved, the Contractor will be authorized to use the owner's contingency amount as approved by Commissioners Court. There will be no increase or decrease to the original contract sum.

- c. Discussion and possible action to enter into Amendment #1 extending Work Authorization #1 with GDJ Engineering, LLC to provide Webb County with preliminary Texas Department of Transportation (TxDOT) project planning, existing project review and MPO coordination for an additional three years at an additional cost of Three Hundred Six Thousand Three Hundred Twenty-four Dollars (\$306,324.00) and any matters incident thereto; authorizing the County Judge to sign all relevant documents. **[Account #1001-1130-001-432001 (Professional Services)]**

12. **Head Start**

Disclaimer: All Head Start monies are 100% Federal funds

- a. Discussion and possible action to enter into a thirty-six (36) month (May 1, 2025 through May 31, 2028) Authorized Provider Agreement between Webb County and the American Red Cross for training courses for Head Start employees, members and/or clients at a total cost not to exceed Three Thousand Dollars(\$3,000.00) and authorizing the County Judge to execute all relevant documents, and any other matters incident thereto. **[Requested by Aliza Oliveros, Webb County Head Start Accounts #2357-5230-531-456205, 2367-5230-531-456205, and 2361-5230-531-456205 (Training and Education)]**
- b. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within Head Start Funds:

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	2303-259700	Fund Balance	\$48,976.44	\$48,976.44	\$48,976.44	\$0.00
To:	2303-5150-531-410000	Payroll Cost	\$0.00	\$48,976.44	\$0.00	\$48,976.44

Issue: Need funds in Payroll Cost.

Solution: Approve Line Item Transfer.

Result: Funds will be available in payroll Cost.

- c. Discussion and possible action to approve the 2025 - 2026 Training and Technical Assistance Plan.

Issue: The Head Start program is mandated to have a staffing plan that addresses staff qualifications, job descriptions, staffing levels, and linkage to education and training that will allow staff to advance through various roles with increasing levels of responsibility and comprehension.

Solution: Approve the 2025 - 2026 Training and Technical Assistance Plan.

Result: The Program will have an approved plan in place to address staff training and educational needs.

- d. Discussion and possible action to approve the Head Start / Early Head Start Preschool Program's 2025 Strategic Plan.

Issues: Head Start programs are mandated to develop multi-year (long range) program goals and financial objectives that address the findings of the Community Assessment that are consistent with the philosophy of the program and reflects the findings of the program's annual Self-Assessment.

Solution: Provide input, discussion, and feedback for program planning and approve the 2025 Strategic Plan.

Result: The program will continue with on-going, systemic processes of program planning in consultation with program staff, parents, Policy Council, and Webb County Commissioners Court.

- e. Discussion and possible action to approve the Head Start / Early Head Start Local Self-Assessment and Program Improvement Plan based on the results of the 2024 - 2025 Local Self-Assessment.

Issue: The Head Start Program Performance Standards mandate an annual self-assessment.

Solution: Review and approve the local self-assessment results and the Program Improvement Plan.

Result: The Program will be in compliance with effectively overseeing progress toward program goals on an on-going and annual basis.

- f. Discussion and possible action to approve the transfer of a Head Start Cook Slot #1662 from Fund 2357-5200 to CACFP Fund 2303-5210 with no salary changes effective May 23, 2025.

13. **Public Health Services**

- a. Discussion and possible action to ratify and accept a declaration of public purpose pursuant to Tex. Const. Art. 3 Sec. 52 for the purchase of furniture and supplies and any other matters incident thereto.

Issue: The Public Health Services Department requests authorization to purchase items for the Bruni Public Health Facility necessary to create a designated waiting area/space that clients and county employees may use while accessing telehealth services via the OnMed CareStation.

Solution: Authorization by the Commissioners Court is necessary to purchase furniture and supplies for the Bruni Public Health Facility as needed.

Result: Authorizing the purchase of furniture and supplies will allow the Public Health Services Department to create a space to better serve clients and employees.

14. **Medical Examiner**

- a. Discussion and possible action to approve the posting and filling of the following slot, subject to the availability of payroll funds and any applicable Civil Service guidelines, effective May 27, 2025:

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
2779	Medical Death Investigator	\$22.50 - \$24.54 20/A-H

Issue: Slot #2779 will become vacant on May 22, 2025. This slot will be filled from within, thus creating a vacant part-time Medical Death Investigator slot.

Solution: A request is being made to post and fill the vacant full-time Medical Death Investigator slot #2779, and to post and fill any remaining vacant part-time slots created by promoting from within.

Result: This action allows our department to promote from within, fill any remaining vacant slots, and will allow our department to continue to function efficiently and effectively.

- b. Discussion and possible action to authorize and make an exception for a one-time annual credit card charge, not to exceed Five Hundred One Dollars and Sixty Cents (\$501.60), for two hotel reservations at La Posada Hotel. The Webb County Medical Examiner will utilize the Webb County credit card only for the hotel reservations related expenditures and any other matters incident thereto.

Issue: The Webb County Medical Examiner will be visited by two forensic anthropologists from the University of North Texas to examine skeletal remains in our office.

Solution: Consideration to authorize the use and make an exception to the rule of using the Webb County credit card for only hotel-related expenditures.

Result: If authorized, the order will be processed using the Webb County credit card. This system will enhance the overall efficiency of the department.

15. **Purchasing**

- a. Discussion and possible action to authorize the Purchasing Agent to process surplus and/or salvage property in accordance with the Texas Local Government Code, Section 263.152 (Disposition) and to publish notice to the public as per Local Government Code Section 263.153 (Notice) for surplus and/or salvage property being auctioned.

Issue: Excess county property that is either by definition salvage or surplus property because of time, accident, or any other cause such as wear and deterioration, damage, or obsolete that has no value and/or usefulness for the intended purpose and is no longer needed by the department.

Solution: Authorize the Purchasing Agent to attempt to sell the County surplus or salvage property through public auction, dispose of or destroy property that cannot be sold through public auction because it has been deemed worthless or disposed of through a recycling program under which property is collected, separated, or processed and returned to use in the form of raw materials of new products and/or donate as permitted by state law.

Result: Generate auction revenue from sale of county property, reduce county expenditures by transferring surplus property to other departments.

- b. Discussion and possible action to authorize the Webb County Purchasing Agent to secure formal competitive bids/proposals for sludge, sand, grit and vegetation removal and cleaning services at the Water Plant for the four (4) basins and splitter box located 515 Martha Drive, Rio Bravo, Texas and any other matters incident thereto.

Issue: Sludge, sand, grit and vegetation removal is needing removal from four (4) basins and a splitter box at the Webb County Water Plant at Rio Bravo.

Solution: Consideration to authorize the Purchasing Agent to proceed in securing competitive bids and/or competitive cooperative pricing from vendors who specialize this cleaning service at the Water Plant.

Result: If approved, the procurement process will be initiated by the Purchasing Agent as authorized by the Webb County Commissioners Court.

- c. Discussion and possible action to authorize the transfer of two (2) forty (40) foot cold storage units that are no longer operable from the Medical Examiner to Building Maintenance Department in order to be utilized as storage units for departmental use and any other matters thereto.

Issue: Currently the two (2) inoperable forty (40) food cold storage units were removed from the Medical Examiner's location and are being held at the Webb County Yard.

Solution: Building Maintenance can utilize these inoperable cold storage units as storage units for their department.

Result: Approval by the Commissioners Court will allow the cold storage units to be classified as an asset of Building Maintenance instead of the Medical Examiner.

- d. Discussion and possible action to authorize the Webb County Purchasing Agent to secure formal competitive bids/proposals for the rehabilitation of the Main Lift Station at the Wastewater Treatment Plant located at 1806 Margarita Street, Rio Bravo, Texas and any other matters incident thereto.

Issue: There is a need to install four (4) new guide systems at the Main Lift Station with four (4) new brackets and 2 more pumps, pipes and other required equipment at the Webb County Wastewater Plant in Rio Bravo, Texas.

Solution: Consideration to authorize the Purchasing Agent to proceed with securing competitive bids from vendors who specialize in the rehabilitation of wastewater treatment plants.

Result: If approved, the procurement process will be initiated by the Purchasing Agent as authorized by the Webb County Commissioners Court.

- e. Discussion and possible action to purchase one (1) 2025 F150 Responder Crew Cab with a Full Patrol Upfit from Silsbee Ford (Tips Cooperative Contract No. 240901) in the amount of \$65,696.29 for the Webb County Attorney's Office pursuant to the Texas Local Government Code; §271.101, & §271.102, Sub-Chapter F. Cooperative Purchasing Program and any other matters incident thereto.
[Account #2467-2270-001-470000 (2024 Operation Stonegarden - County Attorney - Administration - Capital Outlay); #1001-2270-001-443000-075 (General Fund-County Attorney - Administration - Repairs & Maintenance-Vehicles)]

Issue: Operation Stone Garden awarded funds to the County Attorney to purchase a Patrol Unit. The grant included the purchase of one (1) police unit.

Solution: Consideration to approve the purchase of a police unit with OPSG grant funds. The Purchasing Agent was able to secure multiple cooperative contract price quotes for a patrol unit. The vendor selected has a contract with TIPS Cooperative Agreement meeting the competitive bidding

requirements of the State.

Result: Once ordered, the patrol unit's estimated time of delivery is between 12–16 weeks.

16. Honorable Martin Cuellar, Sheriff

- a. Discussion and possible action to enter into a personal services contract with Timothy J. Tubbs for law enforcement consulting work, in accordance with Texas Local Government Code 262.024 (Discretionary Exemption) (a.) (4.) Personal Services for a performance period of Twelve (12) months at a cost of Eight Hundred Dollars (\$800.00) per month, effective June 1, 2025 through May 31, 2026, for an amount not to exceed \$9,600, and authorizing the County Judge to execute all relevant documents; and any other matters incident thereto. This professional services contract will be paid through forfeiture funds; and, thus, will have no impact to the general fund. **[Account #2152-3010-001-432001 (Professional Services)]**

Issue: The Webb County Sheriff's Office requires the services for specialized law enforcement training and Intel gathering.

Solution: Enter into a contract for Intel gathering and specialized training.

Result: The Webb County Sheriff's Office will receive specialized training for law enforcement personnel, provide support with ongoing and future investigations, provide recommendations on standard operating procedures, consult on Border Security issues and serve as an advisor/liaison with federal, state, and local law enforcement authorities, provide research and recommendations concerning US federal and state legislative issues.

- b. Discussion and possible action to enter into a consulting services contract with Fernando Quiroga for law enforcement consulting work, in accordance with Texas Local Government Code 262.024 (Discretionary Exemption) (a.) (4.) Professional Services for a performance period of Twelve (12) months at a cost of Eight Hundred Dollars (\$800.00) per month, effective June 1, 2025, through May 31, 2026, in an amount not to exceed \$9,600, and authorizing the County Judge to execute all relevant documents; and any other matters incident thereto. This professional services contract will be paid through forfeiture funds; and, thus, will have no impact to the general fund. **[Account #2152-3010-001-432001 (Professional Services)]**

Issue: The Webb County Sheriff's Office requires the services for specialized law enforcement training and Intel gathering.

Solution: Enter into a contract for Intel gathering and specialized training.

Result: The Webb County Sheriff's Office will receive specialized training for law enforcement personnel, provide support with ongoing and future investigations, provide recommendations on standard operating procedures, consult on Border Security issues and serve as an advisor/liaison with federal, state, and local law enforcement authorities, provide research and recommendations concerning US federal and state legislative issues.

17. Honorable Patricia Barrera, Tax-Assessor- Collector

- a. Discussion and possible action to authorize the County Treasurer to open a non-interest-bearing escrow bank account for a \$500.00 deposit at Falcon International Bank for proceeds for the Texas Department of Motor Vehicle ("DMV") regarding the implementation and enforcement of the County's Scofflaw statute pursuant to Texas Transportation section 502.010.

Issue: Commissioners Court authorized the County Tax Assessor Collector to implement the Hamer Enterprises Scofflaw Program to collect outstanding traffic violations during the vehicle registration

process.

Solution: Create a non-interest escrow bank account for DMV services regarding the County's Scofflaw Program.

Result: Proceeds from the Scofflaw Program will adhere to State statutory requirements.

- b. Discussion and possible action to approve a five (5) year Interlocal Agreement with the State of Texas, through the Texas Department of Motor Vehicle ("DMV"), for the implementation and enforcement of the County's Scofflaw statute pursuant to Texas Transportation section 502.010, which allows Webb County, through the Tax Assessor/Collector, to "flag" a vehicle whose vehicle owner has an unpaid county fine, fee, or tax that is past due and deny said owner vehicle registration until the fine, fee, or tax is paid and authorizing the County Judge to execute all relevant documents; and any matter incident thereto. The Interlocal Agreement requires that the County set up an escrow account with the DMV in the amount of Five Hundred Dollars (\$500.00) to cover estimated service use.
- c. Discussion and possible action to approve a three (3) year "Internet Processing Professional Services Agreement" (May 27, 2025 through May 26, 2028) with Hamer Enterprises and at no cost to Webb County, for the implementation and enforcement of the County's e-Scofflaw Hosted Application Services and EZ-NETPAY Services pursuant to Texas Transportation section 502.010, which allows Webb County, through the Tax Assessor/Collector, to "flag" a vehicle whose vehicle owner has an unpaid county fine, fee, or tax that is past due and deny said owner vehicle registration until said fine, fee, or tax is paid and authorizing the County Judge to execute all relevant documents; and any matter incident thereto.

18. **Line Item Transfers**

- a. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within the General fund. **[Requested by Water Utilities]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1130-001-431007-010	Operational Reserve	\$2,000,000	\$28,612.38	\$1,504,259.95	\$1,475,647.57
To:	7200-7050-001-470000	Capital Outlay	\$243,354.00	\$28,612.38	\$243,354.00	271,966.38

Issue: Fire Alarm System is obsolete and not in working condition.

Solution: Approve transfer to start process of updating system.

Result: This will allow increased safety of personnel and customers in our facility.

- b. Discussion and possible action to ratify, by Order, the following budget amendment (line item transfer) within the General fund. **[Requested by Road & Bridge Department]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1120-001-460105	Minor Tools and Apparatus	\$13,000	\$1,800	\$1,760.56	\$1,1760.56
To:	1001-1120-001-443000-025	Repairs & Maint. Fuel Pump	\$10,000	\$1,800	\$391.66	\$391.66

Issue: Need additional funding to perform fuel station tests required by TCEQ.

Solution: Transfer funds as indicated above.

Result: Tests will be performed, and the R&B fuel station will be in compliance with TCEQ

regulations.

- c. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the General fund. **[Requested by Fire Suppression & EMS Services]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-3140-001-431009	Stipends	\$55,000.00	\$5,000.00	\$50,750.00	\$45,750.00
To:	1001-3140-001-458000	Administrative Travel	\$1,750.00	\$2,000.00	\$741.30	\$2,741.30
	1001-3140-001-456005	Postage & Courier Service	\$300.00	\$200.00	\$46.05	\$246.05
	1001-3140-001-443000-035	Repairs & Maint. Equipment	\$5,500.00	\$1,400.00	\$4,471.49	\$5,871.49
	1001-3140-001-461000	Material & Supplies	\$5,600	\$1,400.00	\$2,421.92	\$3,821.92
				\$5,000.00		

Issue: There are insufficient funds to complete the fiscal year.

Solution: Transfer as listed above.

Result: Sufficient account funds will be available for the remaining fiscal year.

- d. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within the General fund: **[Requested by Risk Management]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1180-001-44300-075	Repairs & Maint. Vehicles	\$6,500.00	\$4,000.00	\$6,124.50	\$2,124.50
To:	1001-1180-001-461001	Loss Control Program	\$5,000.00	\$4,000.00	\$3,462.59	\$7,462.59

Issue: Our current insurance carrier recently completed a safety assessment and identified a fire risk at the Billy Hall Parking lot due to potential exposure to vehicle or equipment-related fires. The carrier strongly recommended the installation of fire suppression equipment such as fire blankets, to mitigate risk and ensure compliance with safety standards.

Solution: Request approval for line-item transfer to allocate funds specifically for the purchase and installation of fire blankets at strategic locations within Billy Hall Parking Lot.

Result: Approval of line-item transfer will directly address the insurance carrier's recommendation, reduce potential liability and demonstrate the County's proactive commitment to mitigate risk.

- e. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the General fund. **[Requested by Raul Reyes, Treasurer]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1250-001-464005	Books and Subscriptions	\$15,000	\$4,000	\$15,000	\$11,000
To:	1001-1250-001-458000	Administrative Travel	\$7,800	\$4,000	\$799.99	\$4,799.99
From:	1001-1250-001-464005	Books and Subscriptions	\$15,000	\$11,000	\$11,000	\$0.00
To:	1001-1250-001-412000	Part Time	\$30,000	\$11,000	\$8,889.34	\$19,889.34

Issue: Line item transfers are needed to support travel and training expenses for staff and to fund a temporary part-time position in the Treasurer's Office.

Solution: Authorization to transfer funds from the Books and Subscriptions account to the Administrative Travel account to support staff training, and to the Part Time account for one-time purpose to cover wages for a temporary part time employee from June 2025 through September 30, 2025.

Result: There will be sufficient funds to support staff training and development, as well as temporary staffing needs for continuity of operations through September 30, 2025.

- f. Discussion and possible action to ratify, by Order, the following budget amendment (line item transfer) within the General fund. **[Requested by Civil Legal Division]**

	Acct. Number	Acct. Name	Request
From:	1001-1130-001-431007-010	Operational Reserve	\$2,200
To:	1001-1080-001-464005	Books & Subscriptions	\$2,200

Issue: Civil Legal needs to pay for a purchase that was done through the Citibank credit card with these funds.

Solution: Transfer as listed above.

Result: Invoice will be paid in timely manner.

- g. Discussion and possible action to ratify, by Order, the following budget amendment (line item transfers) within the General fund. **[Requested by Building & Maintenance Department]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1130-001-431007-010	Operational Reserve		\$46,000		
To:	1001-1100-001-443000-020	Repairs & Maintenance Buildings	\$143,000	\$30,000	\$15,272	\$45,272
	1001-6050-001-456305	Uniforms	\$0.00	\$6,000	\$0.00	\$6,000
	1001-1100-001-443000-210	Repairs & Maintenance Bruni Community Center	\$7,000	\$10,000	\$4,044	\$14,044
				\$46,000		

Issue: Line item transfer to adequately fund the accounts listed above and install a complete air conditioning system at the Bruni Community Center.

Solution: Approve line item transfer by Commissioner's Court.

Result: Sufficient funds will be available to cover expenses for the fiscal year.

- h. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within the General fund. **[Requested by Ricardo Jaime, Commissioner Pct. 4]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1060-001-456205	Training & Education	\$2,000.00	\$865.00	\$865.00	\$0.00
To:	1001-1060-001-458000	Administrative Travel	\$5,000.00	\$865.00	\$2,457.64	\$3,322.64

Issue: Line item transfer is needed to cover expenses for travel and training for staff.

Solution: Authorization to transfer funds to the Administrative Travel account.

Result: There will be sufficient funds to cover necessary training and development expenses for staff.

REGULAR AGENDA

Auditor

19. Discussion and possible action to accept the Audited Financial Statements for Webb County for the fiscal year ended September 30, 2024, as presented to the Audit Committee by Cascos and Associates, PC.

Engineer

20. Discussion and possible action to approve Change Order No. 1 in the amount of \$44,000.00 to Parker Construction & Fence, LLC., for the Webb County Casa Blanca Golf Course Southern Fence Project; and have the County Judge sign any relevant documents and any other matters incident thereto.
[Account #7100-6040-001-470000 (Capital Outlay)]

Issue: This Change Order is due to the County's pre-existing fabricated panels intended for use on this project. There is a mix of 8' and 10' panels. The existing panels were mostly 8'.

Solution: Contractor will fabricate 1500 LF of 10' panels to match the existing fence. NOTE: Quote to change all panels to 8' would have been \$39,000.00

Result: Remaining panels will be stored for future use. Completion of fence project.

Planning

21. Discussion and possible action to authorize the Planning Department to initiate discussions with the Texas Water Development Board for the adoption, implementation and incorporation of the Base Level Engineering (BLE) floodplain data into Webb County's Flood Damage Prevention Order and any other matters incident thereto.

Issue: The Texas Water Development Board and the Federal Emergency Management Agency have partnered to update floodplain maps for the State of Texas. The updated floodplain BLE maps were developed using modern topographical surveying methods that develop floodplain maps with a higher degree of accuracy.

Solution: Incorporating these maps into Webb County's floodplain management program will allow the Planning Department to provide improved land development guidelines for future growth and provide better protection for property and the health and safety of county residents.

Result: Webb County will be able to implement the most up-to-date floodplain management map data for the protection of property and lives from risks associated with flooding.

Public Defender

22. Discussion and possible action to approve, by order, the following budget amendment (line item transfer) within the general fund. **[Sponsored by Tano Tijerina, County Judge]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1130-001-431007-010	Operational Reserve		\$29,000.00		
To:	1001-2280-001-470000	Capital Outlay	\$0.00	\$29,000.00	\$0.00	\$29,000.00

Issue: The I.T. department has determined that we are in need of a dedicated server and backup software to meet our digital storage needs. A line-item transfer, not to exceed twenty-nine thousand dollars (\$29,000.00), is needed to make this purchase.

Solution: Approval of the line-item transfer will allow our department to purchase the dedicated server and backup software.

Result: The purchase of a server and backup software will give us the space we need to store our evidence, and will allow our office to continue to function efficiently and effectively.

Purchasing

23. Discussion and possible action to award the Invitation to Bid # 2025-006 Las Lomas Rd. Paving Project to Anderson Columbia, for the paving of an approximate 12,173 ft. (2.31 Miles) of Las Lomas Road, including the resurfacing, restoration, and rehabilitation of a Non-freeway road consisting of scarifying, grading, compacting, flexible base, asphaltic concrete pavement, signing and pavement markings for an amount not to exceed \$2,192,115.20 for a total base bid with material alternative substitutes, pursuant to the Texas Local Government Code, Sub-Chapter C. Competitive Bidding in General and to further authorize the County Judge to sign the construction contract between Webb County and awarded bidder and any other matters incident thereto. **[County Transportation Infrastructure Fund Grant Program (C.T.I.F.) Account #3716-7230-715-470000 (Capital Outlay); Account #1001-1130-001-470000 (Capital Outlay); Account #3875-7230-001-474501 (Construction in Progress – Las Lomas Drainage Series 2019A)]**

Issue: Commissioners Court ratified the advertisement for formal bids for the construction of 12,173 ft of Las Lomas Road utilizing the County Transportation Infrastructure Fund Grant Program (C.T.I.F.)

Solution: Consideration to award for the Las Lomas Rd. Paving Project.

Result: If approved, General Counsel will prepare the construction contract for the awarded amount for final execution by the Webb County Judge.

24. Discussion and possible action to accept the rankings and award Request for Qualifications (RFQ) 2025-007 "Webb County Wage and Classification Study" is contingent upon final scores submitted by the evaluation committee and any other matters incident thereto.

Issue: Commissioners court authorized the Purchasing Agent to solicit formal proposals from qualified firms to conduct an Employee Wage and Classification Study.

Solution: The scoring committee reviewed the eight (8) submitted proposals and selected the most qualified firm to conduct the independent study.

Result: The study will provide the commissioners court with an independent review of current jobs and wages paid to county employees and if the current wage plan needs to be adjusted to be more competitive with the current job force market.

1848 Event Center

25. Discussion and possible action to ratify, by Order, the following budget amendment (line item transfer) within General funds.

	Acct. Number	Acct. Name	Request
From:	1001-1130-001-431007-010	Operational Reserve	\$55,480.62
To:	2031-1010-001-470000-001	Capital Outlay	\$55,480.62

Issue: Transfer needed to replenish purchases that have been reclassified to sub-account.

Solution: Transfer as about listed.

Result: Account will no long have deficit.

26. Discussion and possible action to enter into a professional services agreement not exceeding \$30,000 annually with Hispanic Global News LLC (Hispanic International) for the purposes of binational and international events, relations and event logistics; and any other matters incident thereto. **[Account #1001-1130-001-432001 (Professional Services)]**

Honorable Raul Reyes, Treasurer

27. Discussion and possible action to approve a one-time exception to the operational order and approve an hourly rate of \$20.00 for a temporary part-time employee in the Webb County Treasurer's Office from June through September 30th, 2025, and any other matters incident thereto. The operational general order states that pay for part-time employees cannot exceed \$15.00/hour unless specific approval is authorized by the Commissioners Court. **[Account #1001-1250-001-412000 (Part-Time Account)]**

Issue: The Treasurer's Office is requesting to hire a temporary part-time employee to train alongside the current Chief Principal Accountant, who is scheduled to retire in September 2025. The proposed hourly rate of \$20.00 is necessary to attract a qualified candidate capable of fulfilling critical financial responsibilities during the transition period.

Solution: Seek Commissioners Court approval to authorize a temporary exception to the \$15.00/hour cap, allowing the Treasurer's Office to offer \$20.00/hour for the training and onboarding of a temporary part-time employee.

Result: This action will ensure continuity of operations within the Treasurer's Office by allowing sufficient time for training and knowledge transfer prior to the retirement of the Chief Principal Accountant, without disruption to departmental functions.

Commissioners Court Administrator

28. Discussion and possible action to enter into a Memorandum of Understanding (MOU) with Laredo-Webb NeighborWorks Housing Services, Inc. (d/b/a NeighborWorks Laredo) to allow Webb County employees that have a payday or other small loan with Neighborworks Laredo to have their loan payments paid bi-weekly from their County salary directly to NeighborWorks. **[Requested by NeighborWorks Laredo. No effect on County budget]**

Issue: NeighborWorks Laredo approached the Commissioners Court to authorize a program for County employees which allows for the repayment of small loans from the employees' bi-weekly pay check.

Solution: Enter into an MOU with NeighborWorks to provide Webb County employees with option to pay NeighborWorks loans through bi-weekly payroll deduction.

Result: Webb County employees will have loan payments deducted directly from the bi-weekly checks and paid to NeighborWorks to have their monthly payment paid directly to NeighborWorks bi-weekly.

29. Discussion and possible action to adopt and enforce the uniform rules on the hours of work for Webb County department heads, assistants, deputies, and other employees whose compensation is set or approved by the Webb County Commissioners Court, as per legislative Senate Bill 65, relating to the adoption of uniform rules for hours of work for certain county employees, amending Section 157.021(a), Texas Local Govt. Code, approved and signed by the Governor on May 19, 2025; and any other matters incident thereto.

Honorable Ricardo A. Jaime, Webb County Commissioner Pct. 4

30. Discussion and possible action to approve the purchase of two Auto Pulse NXT Starter Kits and two additional batteries from ZOLL Medical Corporation in the amount of Forty-Eight Thousand Four Hundred Thirteen and Ninety-Six Cents (\$48,413.96) for the Webb County Fire Department to provide life-saving care to patients needing prolonged chest compressions and any matters incident thereto. **[Account #1001-1130-001-431007-010 (Operational Reserve)] [Co-Sponsored by Tano Tijerina, County Judge]**
31. Discussion and possible action to enter into an agreement with the Webb County Heritage Foundation, Inc., in an amount not to exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00) for a stabilization assessment, which includes, but is not limited to, an updated asbestos report, survey, structural review, development of floor plans and elevations per existing conditions, assessment of historic features, selective demolition (as necessary for assessment) cribbing/scaffolding, and secure building access and development of a budget and preliminary plan for stabilization for the County's property located at 801–805 Grant Street and any matters incident thereto; authorizing the County Judge to sign all relevant documents. **[Account #3904-7230-001-474501 (Construction in Progress - Villa Antigua Heritage Museum Series 2020)]**

Honorable Tano E. Tijerina, Webb County Judge

32. Discussion and possible action to proclaim the month of June 2025 as Elder Abuse Prevention Month.

Closed Session/Executive Session

33. Discussion and possible action to consider a conciliation letter received by Webb County from the United States Equal Employment Opportunity Commission (EEOC) regarding EEOC Charge Number 451-2022-02918 and any other matters thereto. **[Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071(1)(A) (Consultation with Attorney regarding pending or contemplated litigation)]**
34. Discussion and possible action to retain the law offices of Allison Bass and Magee regarding litigation in Cause No. 2025-CVA-000848-D2, 111th District Court, Webb County, Texas, styled Juan Jose Esparza vs. Webb County, Texas; and authorizing the Webb County Judge to execute all relevant documents and any other matters incident thereto. **[Closed/Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (1) (A) (Consultation With Attorney/Pending Litigation)][Requested by Webb County Civil Legal Division]**

35. Discussion and possible action to retain the law offices of Allison, Bass and Magee regarding litigation in Cause No. 2025-CVF-000927-D2, 111th District Court, Webb County, Texas, styled Veronica Duenas et al v. Melissa Aguilar et al.; and authorizing the Webb County Judge to execute all relevant documents and any other matters incident thereto. **[Closed/Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (1) (A) (Consultation With Attorney/Pending Litigation)]****[Requested by Webb County Civil Legal Division]**
36. Discussion and possible action to retain the law offices of Allison, Bass and Magee regarding litigation in Cause No. 2025-CVA-000698-D3, 341 ST District Court, Webb County, Texas, styled Wilibaldo Salazar Zapata, Dania Gonzalez, Individually and A/N/F, A.G., B.G., and W.S. vs. Webb County, Texas; and authorizing the Webb County Judge to execute all relevant documents and any other matters incident thereto. **[Closed/Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (1) (A) (Consultation With Attorney/Pending Litigation)]****[Requested by Webb County Civil Legal Division]**
37. Discussion and possible action to retain the law offices of Allison, Bass and Magee regarding litigation in Cause No. 5:25-CV-25, Southern District of Texas, Laredo Division, styled Jacqueline Alexis Martinez v Keen Cargo Inc. Robert [and] Lee Andrade Toledo; and authorizing the Webb County Judge to execute all relevant documents and any other matters incident thereto. **[Closed/Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (1) (A) (Consultation With Attorney/Pending Litigation)]****[Requested by Webb County Civil Legal Division]**
38. Discussion and possible action to retain the law offices of Allison, Bass and Magee regarding litigation in Cause No. 2025-CVG-000931-D3, 111th District Court, Webb County, Texas, styled Robert J. Laurel v. Mirando City Water Supply, Webb County, and Wayne Nance; and authorizing the Webb County Judge to execute all relevant documents and any other matters incident thereto. **[Closed/Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (1) (A) (Consultation With Attorney/Pending Litigation)]****[Requested by Webb County Civil Legal Division]**

Presentations

39. Recognition and presentation of certificate to Lorena Rodríguez for her outstanding community service commitment. **[Sponsored by Jesse Gonzalez, Commissioner Pct. 1]**
40. Presentation by Stoddard General Contractors with discussion and possible action on the guaranteed maximum price for the Webb County Veterans Facility Museum project located at 501 San Bernardo Ave and any matters incident thereto; authorizing the County Judge to sign all relevant documents. **[Sponsored by Ricardo Jaime, Commissioner Pct. 4]**
41. Invitation by Christy Rangel-Bryand and Dr. Anjala Pyakurel from the Rio Grande International Study Center (RGISC) to an upcoming workshop event on June 7, 2025 hosted by the Binational Air Council (BAC), focused on community engagement for air monitoring projects. **[Sponsored by Tano E. Tijerina, County Judge]**
42. **Communications**
43. **Adjourn**

The Webb County Commissioners Court hereby reserves the right to go into closed session at any time during this public meeting, if such is requested by the County Attorney or other legal counsel for the County, pursuant to his or her duty under Section 551.071(2) of the Government Code, to consult privately with his or her client on an item on the agenda, or on a matter arising out of such item.

DISABILITY ACCESS STATEMENT

Persons with disabilities who plan to attend this meeting and who may need auxiliary aid of service such as interpreters for persons who are deaf or hearing impaired, readers, or need large print are requested to contact the court administrator at (956) 523-4622.

DATED THIS 23rd DAY OF MAY, 2025

By: Melinda Mata
Melinda Mata
Court Administrator

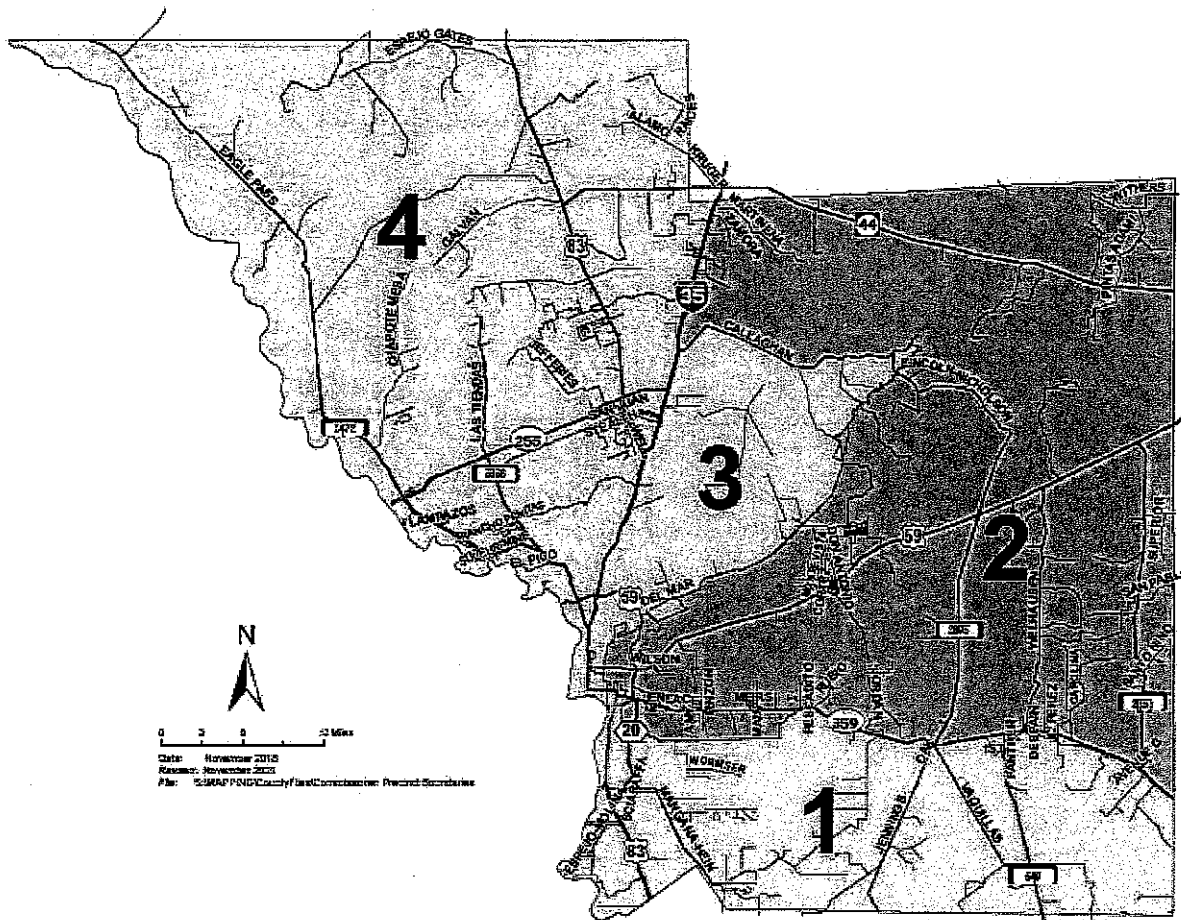
CERTIFICATION OF NOTICE AND POSTING

I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the Webb County Commissioners Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said notice on the bulletin board at the Courthouse door of Webb County, Texas, at a place readily accessible to the general public at all times on the 23rd day of May, 2025 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

DATED THIS 23rd DAY OF MAY, 2025

MARGIE RAMIREZ IBARRA, COUNTY CLERK, WEBB COUNTY, TEXAS

BY: Margie Ramirez Ibarra
For: Margie Ramirez Ibarra, County Clerk
By: Sandra Benavides Deputy County Clerk



COUNTY COMMISSIONERS

	Honorable Tano E. Tijerina	County Judge
	Commissioner Jesse Gonzalez	Precinct 1
	Commissioner Rosaura "Wawi" Tijerina	Precinct 2
	Commissioner John C. Galo	Precinct 3
	Commissioner Ricardo A. Jaime	Precinct 4

Webb County, Texas Commissioner Precinct Boundaries