



WEBB COUNTY, TEXAS

COMMISSIONERS COURT

MARGIE R. IBARRA
COUNTY CLERK
FILED

APR 21 PM 3:21

WEBB COUNTY, TEXAS

BY MS. DEPUTY

SPECIAL MEETING

PUBLIC NOTICE

COMMISSIONERS COURT MEETING

VIDAL M. TREVINO SCHOOL OF COMMUNICATIONS
AND FINE ARTS
2102 EAST LYON STREET
LAREDO, TEXAS 78043
MONDAY, APRIL 27, 2026
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.

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. Honorable Victor Villarreal, County Court at Law #2 Judge

- a. Discussion and possible action to authorize Webb County Judge to enter into and execute a Memorandum of Understanding (MOU) between Webb County and the City of Laredo Police Department (LPD) Juvenile Crime Reduction Unit for the purpose of formalizing interagency collaboration with Webb County Court-at-Law I & II, the Webb County Attorney's Office, the Juvenile Probation Department (Youth Village), law enforcement agencies and other relevant stakeholders, in order to enhance coordination, communication, investigative processes, court procedures, monitoring, and service delivery related to juvenile crime reduction efforts within Webb County; said MOU to remain in effect until terminated by either party upon thirty (30) days written notice, with no impact to the County's General Fund, and including all matters incident thereto.

Issue: Webb County has experienced an increase in juvenile crime, highlighting the need for improved coordination among agencies involved in prevention, enforcement, and rehabilitation.

Solution: The City of Laredo Police Department has reinstated its Juvenile Crime Reduction Unit (JCRU), which is designed to collaborate with key stakeholders across Webb County. Entering into an MOU would formalize cooperation between LPD and Webb County.

Result: Coordinated combined efforts by all to effectively communicate, work together and address juvenile crime.

6. Auditor

- a. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within grant funds; and any other matters incident thereto. **[Requested by Margarita Garza, Drug Court Program Director]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	2710-1020-001-410000	Payroll	\$135,165	\$44,500	\$112,430.87	\$67,930.87
	2710-1020-001-421000	Insurance	\$27,444	\$913.00	\$26,112.02	\$25,199.02

	2710-1020-001-422000	FICA	\$10,376	\$3,405.00	\$8,673.50	\$5,268.50
	2710-1020-001-423000	Retire	\$17,307.00	\$5,711.00	\$14,382.65	\$8,671.65
	2710-1020-001-425000	Unemp	\$575	\$191	\$487.83	\$296.83
	2710-1020-001-426000	Worker Comp	\$90	\$30	\$78.62	\$48.62
				\$54,750.00		
To:	2710-1020-001-432001	Professional Services	\$28,800.00	\$36,000	\$9,314.34	\$45,314.34
	2710-1020-001-458000	Administrative Travel	\$3,685.00	\$1,997	\$32.70	\$2,029.70
	2710-1020-001-458090-005	Travel Out of State	\$0.00	\$10,021.20	\$0.00	\$10,021.20
	2710-1020-001-460000	Office Supplies	\$700	\$4,281.80	\$388.36	\$4,670.16
	2710-1020-001-460105	Minor Tools & Apparatus	\$0.00	\$900.00	\$0.00	\$900.00
	2710-1020-001-461000	Materials & Supplies	\$0.00	\$1,550.00	\$0.00	\$1,550.00
				\$54,750.00		

Issue: A line item adjustment was approved by the funding agency to cover programmatic expenses.

Solution: A no-cost budget adjustment is required to reflect the changes made through the end of the grant fiscal year.

Result: Funds will be utilized for services provided to eligible drug court participants.

- b. Discussion and possible action to enter into a Five (5) year agreement (beginning April 27, 2026 to April 26, 2031) in the annual amount of One Thousand Seven Hundred Dollars (\$1,700.00) and Three Thousand Dollars (\$3,000.00) per IRS refund request, with Hilltop Securities Asset Management, LLC, to act as an agent of Webb County in the determination of County's requirement to rebate certain investment earnings "Arbitrage Amount" from the proceeds in connection with the sale of certain bonds, notes, certificates, or other tax-exempt obligations, pursuant to the provisions of Section 148 (f)(2) of the Internal Revenue Code of 1986; and authorizing the Webb County Judge to sign all relevant documents and any other matters incident thereto.

Issue: The County will need to determine to what extent, if any, it will be required to rebate certain investment earnings.

Solution: Contract with HSAM so that the County can continue to be compliant with monies needed to be paid pursuant to Internal Revenue Codes.

Result: Agreement between Webb County and Hilltop Securities Asset Management, LLC will provide the professional services to aid in meeting the County's obligations.

7. Building Maintenance

- a. Discussion and possible action to approve the posting and filling of the following Slots, subject to the availability of payroll funds and any applicable Civil Service guidelines, effective April 27, 2026.

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
4079	Custodian	\$13.56 - \$14.25 9/D-H
2279	Building Maintenance Worker	\$15.73 - \$16.53 12/D-H

Issue: Slot 4079 became vacant on February 13, 2026; Slot became vacant on October 1, 2025.

Solution: Approval to post and fill vacant slots.

Result: This action will allow our department to continue to function efficiently and effectively.

8. **Commissioners Court**

- a. Discussion and possible action to retain the Law Firm of Allison, Bass and Magee L.L.P. to represent Webb County in Cause Number 2026CVA000501D2, In the 111th Judicial District Court, Webb County, Texas styled *Jose Mata v. Webb County Community Action Agency*, and any other matters thereto, and authorizing the County Judge to execute all relevant documents.

9. **Economic Development**

- a. Discussion and possible action to authorize the submission of a grant application for a Community Safety grant program in the amount estimated at \$2,500.00 as prepared, written, and submitted by the CAA grant writer in collaboration with CAA management and submitted to CenterPoint Energy Foundation for CPR classes 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: here is an opportunity to assist the local community through the provision of CPR classes at no cost by utilizing grant funds.

Solution: Proposed supplemental grant application will allow expanded capacity for the Community Action Agency to assist the local community and expand local citizen's lifesaving skills.

Result: Community Action Agency (CAA) will be able to provide this added service for the local community.

- b. Discussion and possible action to approve the submission to the Texas Motor Vehicle Crime Prevention Authority (MVCPA) for the FY2027 Taskforce Grant application for an amount not to exceed \$20,000.00 for the purchase of License Plate Recognition (LPR) camera equipment and related system components to support projects designed to support experience motor vehicle theft, burglary of motor vehicles, and fraud-related motor vehicle crimes on behalf of the Webb County Sheriff's Office; authorizing the County Judge to execute all relevant documents, including the required Resolution and any other matters incident thereto; and designating an Authorized Signatory for all matters related to the County's participation in the MVCPA Grant Program. This grant requires a 20% cash match in the amount not to exceed \$4,000.00. 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 Martin Cuellar, Webb County Sheriff; Account #2153-3010-001-470000 (Forfeiture funds)]**

Issue: Webb County continues to experience motor vehicle theft, burglary of motor vehicles, and fraud-related motor vehicle crimes. The Texas Motor Vehicle Crime Prevention Authority prioritizes funding based on crime rates and requires applicants to develop coordinated enforcement strategies, including detection, apprehension, prosecution support, prevention efforts, and public education. Without grant funding, the Sheriff's Office may face limitations in sustaining specialized taskforce operations, investigative activities, and proactive crime prevention initiatives targeting motor vehicle crimes. **Solution:** Approval of the MVCPA grant application will allow the Webb County Sheriff's

Office to acquire License Plate Recognition (LPR) equipment and participate in a task force-based approach to combat motor vehicle theft and related crimes. Grant funding will support personnel, overtime, equipment, and program activities aligned with MVCPA program categories, including law enforcement operations, prevention initiatives, and public education efforts.

Result: Grant funding will strengthen the Webb County Sheriff's Office's ability to reduce motor vehicle theft and related crimes through the deployment of the LPR equipment. Expected outcomes include increased recovery of stolen vehicles, higher case clearance rates, disruption of organized criminal activity, and improved public awareness. Participation in the program will enhance public safety while ensuring compliance with state requirements and minimizing long-term financial impact through reimbursement of eligible costs.

10. Human Resources

- a. Discussion and possible action to approve the Drug and Alcohol Policy Revisions to the El Aguila Rural Transportation Drug and Alcohol-Free Workplace Policy in compliance with mandates of the United States Department of Transportation, and any other matters incident thereto.

Issue: The El Aguila Rural Transportation Drug and Alcohol-Free Workplace Policy requires revisions to remain compliant with updated mandates issued by the United States Department of Transportation (DOT).

Solution: Approve the proposed revisions to the Drug and Alcohol Policy as presented. The updated policy incorporates all required DOT regulatory changes, aligns with federal compliance standards, and ensures that El Aguila Rural Transportation maintains an up-to-date Drug and Alcohol-Free Workplace Policy.

Result: Approval of the revisions will bring the County and El Aguila Rural Transportation into full compliance with current DOT mandates.

11. Information Technology

- a. Discussion and possible action to enter into a renewal of the Memorandum of Understanding between the Office of the Attorney General (OAG) of the State of Texas and Webb County in order for Webb County (OAG Contract #22-C0003) to receive monetary assistance from the OAG to upgrade the Internet bandwidth connection for Webb County at an annual fee amount of Three Thousand One Hundred Twenty Dollars (\$3,120.00). In exchange, Webb County will configure a Virtual Private Network (VPN) tunnel that will allow authorized OAG employees to access Webb County's case management, imaging, and judicial software system for the term of the agreement (October 1, 2025, to September 30, 2026). **[Account #1001-1130-001-441001 (Internet)]**

12. 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 a public auction, dispose of, or destroy property that cannot be sold in a 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 the sale of county property, reduce county expenditures by transferring surplus property to other departments.

- b. Discussion and possible action to enter into a three (3) year (April 27, 2026 through April 26, 2029) Vending Services Agreement with Astro Vending of Laredo, Inc. for the provision of cold beverages and snacks to be dispensed from vending machines located at various Webb County Facilities with Webb County receiving twenty percent (20%) of Astro Vending Machines Gross monthly sales revenues from said vending machines, authorizing the County Judge to execute all relevant documents, and any matters incident thereto. **[Account #209285 (Vending Machine Commission)]**

Issue: At its meeting of September 22, 2025, item number 20.b, and based on the recommendation from the Purchasing Agent, the Commissioner Court rejected awarding said Request for Proposal for "Vending Machine Services for Webb County" due to lack of acceptable options and directed the Purchasing Agent to re-solicit new proposals for said Vending Machine Service Contract.

Solution: At its meeting of January 26, 2026, item number 31, the commissioners court awarded Request for Proposal 2026-004 "Vending Machine Services for Webb County" to Astro Vending of Laredo, Inc.

Result: Webb County and the General Public will be able to access cold beverages and snacks from various vending machines with part of the revenues generated from said sales going to Webb County.

13. **Road & Bridge**

- a. Discussion and possible action to enter into an agreement with Laredo Gonzalez Auto Parts, Ltd. for the installation of equipment (to include but not limited to lifts, hose reels, compressor, fans and tire machines) at the Webb County Public Works Building in an amount not to exceed Ninety Thousand Twenty-Five Dollars (\$90,025.05) and any matters incident thereto; authorizing the County Judge to sign all relevant documents. **[Account #2007-7150-001-470000 (Road & Bridge Fund-Road Maintenance General-Administration-Capital Outlay)]**

Issue: Previously purchased equipment for the Webb County public works facility is pending installation. Laredo Gonzalez Auto Parts, Ltd. was awarded the bid.

Solution: Enter into an agreement to install all required equipment including removal of existing equipment, disposal, electrical work, start up and testing & cleanup.

Result: All equipment will be professionally installed and ready for use by the department.

14. **Water Utilities**

- 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 April 27, 2026

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
2874	Maintenance Worker	\$15.73 - \$16.53 12/ D-H

Issue: Position became vacant on 04/08/2026.

Solution: Fill vacant position.

Result: The filling of this position will alleviate work overload created by vacancy and allow efficiency, effectiveness, and production of the work within the department.

15. Line Item Transfers

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

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	7200-7050-001-464010	Dues & Memberships	\$2,125.00	\$1,750.00	\$1,775.00	\$25.00
	7200-7060-001-443000-350	Repairs & Maint. Pumps & Motors	\$12,000.00	\$7,000.00	12,000.00	\$5,000.00
	7200-7060-001-454000	Advertising	\$1,800.00	\$1,350.00	\$1,398.00	\$48.80
	7200-7060-001-456205	Training & Education	\$2,040.00	\$1,800.00	1,815.00	\$15.00
	7200-7060-001-456305	Uniforms	\$1,300.00	\$140.00	\$149.35	\$9.35
	7200-7060-001-460032	Chemicals	\$9,350.00	\$3,850.00	\$3,878.95	\$28.95
	7200-7060-001-461000	Materials & Supplies	\$10,750.00	\$6,000.00	\$8,901.14	\$2,901.14
	7200-7065-001-443000-020	Repairs & Maint. Buildings	\$2,000.00	\$1,950.00	\$2,000.00	\$50.00
	7200-7065-001-443000-350	Repairs & Maint. Pumps & Motors	\$12,000.00	\$7,000.00	\$12,000.00	\$5,000.00
	7200-7065-001-454000	Advertising	\$850.00	\$825.00	\$850.00	\$25.00
	7200-7065-001-456105	Licenses & Permits	\$1,500.00	\$1,450.00	\$1,500.00	\$50.00
	7200-7065-001-456205	Training & Education	\$1,500.00	\$1,160.00	\$1,189.00	\$29.00
	7200-7065-001-456305	Uniforms	\$1000.00	\$170.00	\$178.60	\$8.60
	7200-7065-001-460032	Chemicals	\$9,350.00	\$4,600.00	\$4,616.29	\$16.29
	7200-7065-001-461000	Materials & Supplies	\$10,750.00	\$7,000.00	\$10,649.26	\$3,649.26
	7200-7080-001-441405	Landfill Fees	\$21,000.00	\$10,000.00	\$18074.50	\$8,074.50
	7200-7080-001-443000-105	Repairs & Maint. Water Lines	\$4,250.00	\$550.00	\$575.00	\$25.00
	7200-7080-001-444500	Equipment Rental	\$3,400.00	\$3,350.00	\$3,400.00	\$50.00
	7200-7080-001-456305	Uniforms	\$3,500.00	\$240.00	\$266.75	\$26.75
	7200-7080-001-464010	Dues & Memberships	\$298.00	\$275.00	\$298.00	23.00
				\$60,460.00		
To:	7200-7050-001-443000-035	Repairs & Maint. Equipment	\$297,000.00	\$6,750.00	\$15778.37	\$22,528.37
	7200-7050-001-443000-105	Repairs & Maint. Water Lines	\$88,872.00	\$27,295.00	\$423.83	\$27,718.83
	7200-7060-001-432001-085	Utilities	\$62,000.00	\$12,000.00	\$25,307.91	\$37,307.91
	7200-7080-001-441205	Utilities	\$71,925.00	\$10,000.00	\$32,313.60	\$42,313.60
	7200-7080-001-443000-350	Repairs & Maint. Pumps & Motors	\$208,380.00	\$4,415.00	\$117,001.74	\$121,416.74
				\$60,460.00		

Issue: The funds currently available in these accounts will not cover costs needed for the end of budget year.

Solution: Approve line item transfer.

Result: These accounts will have sufficient funds which will allow continuation of services without interruption.

- b. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer): within Employee Health funds. **[Requested by Samantha Sanchez, Risk Management Director]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	6100-1090-001-452008	Claims Paid Dental	\$617,760.00	\$8,000.00	\$631,523.78	\$623,523.78
To:	6100-1090-001-432056-35	Administration Fees HSA	\$2,074.00	\$2,000.00	\$570.10	\$2,570.10
	6100-1090-001-432058	Cobra Administration Fees	\$11,849.00	\$6,000.00	\$3,241.85	\$9,241.85
				\$8,000.00		

Issue: Budget line-item is needed to cover the remainder of 2026 fiscal year expenses.

Solution: Approve line-item transfer to fund adequately the accounts mentioned above for the remainder of the fiscal year.

Result: Approval of line-item transfer will result in having funds available for upcoming invoices.

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

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6010-001-462605	Fuel & Lubricants	\$5,500.00	\$3,000.00	\$4,929.59	\$1,929.59
	1001-6010-001-460105	Minor Tools & Apparatus	\$10,000.00	\$6,000.11	\$6,533.11	\$533.00
				\$9,000.11		
To:	1001-6010-001-458000	Administrative Travel	\$12,000.00	\$3,000.00	\$4,505.66	\$7,505.66
	1001-6010-001-461000	Materials & Supplies	\$5,200.00	\$5,600.11	\$3,088.08	\$8,688.19
	1001-66010-001-443000-075	Repairs & Maintenance	\$1,300.00	\$400.00	\$229.89	\$629.89
				\$9,000.11		

Issue: The current funds allocated are insufficient to fully cover the expenses associated with the scheduled travel and office supplies needed. As a result, additional financial resources will be required to ensure that all travel-related costs, including transportation, accommodation, and other necessary expenses, can be adequately supported.

Solution: Approval of line item transfer.

Result: All preparations for the scheduled travel and office supplies can now continue without further financial concerns.

REGULAR AGENDA

Honorable Martin Cuellar, Sheriff

16. Discussion and possible action to approve the purchase of law enforcement uniforms from Galls. (Buy-Board Contract No. 773-25) for an amount not to exceed \$189,039.85 for the Webb County Sheriff's Office and in accordance with the Texas Local Government Code; Section 271.101 & 271.102 (Sub-Chapter F. Cooperative Purchasing Program) and any other matters incident thereto. **[Accounts #1001-3010, 3050, 3190, 4070-001-456305 (Multiple Uniform Accounts)]**

Issue: The Webb County Sheriff's Office needs replacement uniforms for collective bargaining members. The county is required to purchase uniforms in accordance with the provisions outlined in the Collective Bargaining Agreement (CBA).

Solution: Approve the purchase of uniforms from the recommended vendor (cooperative contract Buy-Board No. 773-25).

Result: Issue purchase order for the approved amount.

17. Discussion and possible action to approve Change Order No. 2 to the Independent Contractor Agreement between Webb County and Willo Products Company, LLC, for additional work associated with jail cell doors. The scope includes, but is not limited to, removal of existing sliding door components within the transom, including the track, wheel bar unit, rack, cam bar, motor mount brackets, motor, switches, and wiring harness. The additional work will cover ten (10) cell doors, consisting of one eight-man cell block and two (2) vestibule doors located on the fourth floor of the Webb County jail, in an amount not to exceed \$135,413.00 and to further authorize General Counsel to prepare the necessary legal documents for execution by the Webb County Judge and any other matters incident thereto. **[Account #1001-4070-001-470000 (General Fund-Sheriff Jail-Administration-Capital Outlay)]**

Issue: On November 25, 2024, Webb County Commissioners Court approved a contract with Willo Products Company (State of Utah Cooperative Contract MA3503) for the retrofitting of 109 jail cell doors, controls and related components. After further review by the Jail Commander, a recommendation was made to add additional cell doors to complete another 8-man cell block including the 2 - vestibul doors located on the 4th floor of the County Jail.

Solution: Consideration to approve the proposed change order #2. Change order no. 1 and the proposed change order no. 2 will not exceed the 25% of total original contract sum. Funding is available in the Jails capital outlay account.

Result: If approved, General Counsel will prepare the legal documents required for change order no. 2 for final execution between Webb County and Willo Products Company, LLC., as per final directive from Commissioners Court.

Auditor

18. Discussion and possible action to record appropriately a \$150,548.41 transfer from the County's General Fund to the Opioid Abatement Settlement Fund, and any other matters incident thereto.

Issue: The County received a deposit from the Texas Trust Fund that was not timely identified.

Solution: The County subsequently identified the funding source.

Result: The County receipt for the Opioid Abatement Settlement Fund will be reported accurately.

Casa Blanca Golf Course

19. Discussion and possible action to approve the installation of new turf grass sod on all eighteen (18) greens at Casa Blanca Golf Course by CT Fieldscapes, LLC in the amount of \$228,027.00 with additional action to transfer funds from Account #1001-1130-001-431007-010 (Operational Reserve) in the amount of \$159,527.00; and any other matters incident thereto. **[Sponsored by Tano Tijerina, County Judge] [Various accounts within Golf Course Fund #7100 (\$68,500.00)]**

Issue: Casa Blanca Golf Course, established in 1967, has not undergone a full greens renovation or resurfacing in decades. The current putting surfaces have significantly exceeded their expected lifespan and are experiencing ongoing turf quality and performance issues due to age, heavy play, and environmental stress. As part of our continued effort to maintain safe, playable, and acceptable course conditions for the residents of Webb County and surrounding communities, this project represents the minimum necessary investment to stabilize and improve the greens while the long-term Master Plan and course redesign are under review. The Master Plan process is expected to take approximately 18–24 months before full implementation.

Solution: Installation of approximately 92,000 square feet of TifEagle Bermuda sod across all 18 greens. Soil preparation and installation services for all greens. Work to be performed by CT Fieldscapes, a qualified contractor specializing in golf course construction and turf installation.

Result: Approval of the proposed project to install new sod on all greens at Casa Blanca Golf Course to ensure continued service quality, protect revenue, and support the community until full course renovations are implemented.

Engineer

20. Discussion and possible action to authorize the Purchasing Agent to solicit Requests for Qualifications (RFQs) for a Traffic Engineer to do a roadway speed study for the installation of speed humps in the City of Rio Bravo, Texas, pursuant to the Professional Services Act; and any other matters incident thereto.

Issue: Rio Bravo City residents have voiced concerns regarding automobiles speeding in the area along Jacobita Road.

Solution: Approval of agenda item to proceed with the future installation of speed humps.

Result: Safe roads for the residents of Rio Bravo, Texas.

21. Discussion and possible action to approve Work Authorization No. 1 to Castle Engineering and Surveying Co., for Material Testing in the amount of \$10,500.00 for ARPA Project No. 0027 Webb County Veteran's Building Rehabilitation and Preservation Project; and have the County Judge sign any relevant documents and any other matters incident thereto. **[Account #1001-1130-001-432001 (Professional Services)]**

Issue: Construction is underway for the Webb County Veteran's Building Rehabilitation and Preservation Project and Material Testing services are needed.

Solution: Hiring of Castle Engineering and Surveying Co., who are part of RFQ 2025-014 for Material Testing. Services will include earthwork/soils testing, concrete sampling/testing and masonry sampling/testing as per attached.

Result: Approval of Contract for Material Testing.

22. 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 Anderson Columbia Co., Inc., in an amount not to exceed \$286,489.26 for proper traffic flow and safety purposes, for ARPA Project No. 0020 – El Pico Road Project; and to further authorize the Webb County Judge to sign any relevant documents; and any other matters incident thereto. **[Account #2703-5205-006-474501-104 (Construction in Progress El Pico Road Project)]**

Issue: The following items are needed or are being done as replacement for other bid item allowances (as per attached). After review, the Project Engineer saw that it was best to do the following due to proper traffic flow and safety purposes.

1. Concrete Intersection Pavement Reconstruction w/Traffic Control
2. Additional speed humps/blockers
3. Additional speed hump signage
4. Striping of additional pavement

Solution: Consideration to authorize the use of \$286,489.26 from the owner's contingency allowance funds and other bid item allowances in order to complete all tasks. This is not a change order. There will be a remaining balance of \$78,890.74 upon project completion.

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

23. 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 Gilmar Construction LTD., in an amount not to exceed \$181,105.00 for erosion control for ARPA Project No. 0020 – Webb County Rio Bravo Drainage Outfall Rehabilitation & Maintenance Improvement Project; and to further authorize the Webb County Judge to sign any relevant documents; and any other matters incident thereto. **[Account #2703-5205-001-474502-102 (Infrastructure In Progress – Rio Bravo North Ditch Repair)]**

Issue: The following items are needed or are being done, as replacement, for other bid item allowances (as per attached). After a heavy storm washed out all the sub-grade, it was decided by the Project Engineer to provide erosion control for the affected areas.

1. Provide extra concrete riprap on Centeno north side and south side.
2. Provide extra concrete riprap on Margarita north side and south side.
3. Complete construction material testing.

Solution: Consideration to authorize the use of \$181,105.00 from the owner's contingency allowance funds and other bid item allowances in order to complete all tasks. This is not a change order. There will be a remaining balance of \$2,355.00.

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

24. 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 Midas Contractors LLC., in an amount not to exceed \$179,897.50 for additional items as requested by Owner for ARPA Project No. 0008 – Community Action Agency Administration, Social Services and Meals on Wheels Facility Project; 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 (Construction In Progress Meals on Wheels Facility)]**

Issue: The following items are needed and have been requested by the Owner:

- Replace 17 emergency lights for the final inspection.
- Building final inspection re-schedule fees.
- Additional parking lot (this will provide additional parking spaces for customers as well as employees).
- Fire suppression Trip-Test – retest and inspection re-schedule fee.
- The ANSUL System dedicated breakers.
- Other items as per attached forms.

Solution: Consideration to authorize the use of \$179,897.50 from the owner's contingency allowance funds. Completion of project.

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.

Purchasing

25. Discussion and possible action to accept the rankings and award Request for Proposal (RFP) 2026-006 "Webb County Inmate Telephone Services" to the highest-ranking company, Inmate Calling Solutions, to obtain a turnkey, fully managed inmate telephone system that includes all equipment, installation, maintenance, network services, and customer support necessary to provide secure, reliable, and monitored telecommunications for inmate and facility staff in full compliance with all applicable Texas Commission on Jail Standards (TCJS) requirements, Federal Communications Commission (FCC) regulations and the Martha Wright-Reed Just and Reasonable Communications Act of 2022 governing inmate calling services and to further authorize General Counsel to prepare the service agreement for the awarded services for final execution by the Webb County Judge and any other matters incident thereto. **[Account #1001-4070-357140 (Telephone Facility Fee)]**

Supplier	Rank	Score	Technical Capability & Regulatory Compliance	Vendor Experience & References	FCC Rate Compliance & Cost to Inmates	Implementation, Training, & Support Plan	System Reliability, Security, & Investigative Tools	Value-Added Services & System Enhancements
		100	25.00	20.00	20.00	15.00	10.00	10.00
Inmate Calling Solutions, LLC	1	83.00	23.33	17.33	12.00	13.00	8.67	8.67
Securus Technologies, LLC	2	77.33	18.33	14.67	20.00	11.00	6.67	6.67
Prodigy Solutions, Inc.	3	70.33	16.67	13.33	16.00	11.00	6.67	6.67

Issue: The three (3) year contract term has expired and the Webb County Sheriff's Office requested for the Purchasing Agent to secure competitive proposals subject to authorization by the Webb County Commissioners Court. Three (3) proposals that met all the requirements of the RFP and in compliance with Section 2.1 Prohibition of Site Commissions were evaluated based on the weighted criteria published.

Solution: Consideration to accept the rankings and award the RFP to the highest ranking company as recommended by the Webb County Purchasing Agent and the evaluation committee.

Result: If approved, General Counsel will proceed with the preparation of the service agreement for execution by the Webb County Judge.

26. Discussion and possible action to authorize the Purchasing Agent to use WEX Bank (Sourcewell Contract Cooperative No. 030625) for the issuance of fuel cards for County-wide operated vehicles requiring fuel cards and any other matters incident thereto. **[Account Number: Multiple department approved fuel accounts]**

Issue: Currently only the Webb County Sheriff's Office utilizes WEX fuel cards. The letter of agreement with WEX Bank under the cooperative contract has expired and currently there is an active Sourcewell Cooperative Contract that can be utilized to continue using the services.

Solution: Recommending that all departments requesting fuel cards be issued through WEX Bank. WEX bank is partnered with D&M Fleet Management solutions; this partnership will provide improved reporting on fuel usage and other vehicle maintenance data that is beneficial for the upkeep of leased and owned county units.

Result: If approved, the agreements and all required forms will be processed to continue using fuel cards provided by WEX Bank. The management of fuel card issuance will be handled by the Webb County Purchasing Department and will be subject to budget availability and any other directives through formal motion by the Webb County Commissioners Court.

1848 Event Center

27. Discussion and possible action to approve the purchase of portable safety barrier crowd control barricades from Texas AVL for an amount not to exceed \$19,200.00. **[Account #2031-1010-001-470000 (Capital Outlay)]**

Issue: The 1848 Event Center currently has limited portable safety barriers available for effective crowd control during public events, emergencies, and other operational needs, which may impact public safety and event management.

Solution: Purchase portable safety barrier crowd control barricades from Texas AVL to increase available equipment and improve safety and operational efficiency.

Result: Approval of this item will provide adequate crowd control resources, enhance public safety, and support staff in managing events and emergency situations more effectively.

28. Discussion and possible action to designate the former Road and Bridge office and facilities for the Fairgrounds - 1848 Events Center Department; and any other matters incident thereto.

29. Status report by JHS Architects regarding the 1848 Fairgrounds project, with discussion and possible action; and any other matters incident thereto.

Commissioners Court Administrator

30. Discussion and possible action to enter into a one (1) year Master Service Agreement (April 27, 2026 through April 26, 2027) with MGT Impact Solutions, LLC conduct a nationwide recruitment and selection process for the position of a Deputy Medical Examiner at a cost not to exceed THIRTY-NINE THOUSAND TWO HUNDRED DOLLARS (\$39,200.00), authorizing the County Judge to execute all relevant documents, and any matters incident thereto. **[Account #1001-1130-001-432001 (General Fund-General Operating Exp-Administration-Professional Services)]**

Issue: At its meeting of October 27, 2025, item number 16.e, the Webb County Commissioners Court authorized the Purchasing Agent to secure competitive sealed proposals from an executive search firm to conduct a nationwide recruitment and selection process for the position of Deputy Medical Examiner given the Webb County Medical Examiner's Office does not currently have a full-time Deputy Medical Examiner.

Solution: At its meeting of March 23, 2026, item 29, the Webb County Commissioners Court awarded RFP 2026-005 "Executive Search Firm Services for a Medical Examiner" to the highest-ranking proposer, MGT Impact Solutions, LLC.

Result: Webb County will be able to hire a full-time deputy medical examiner.

31. Discussion and possible action to authorize the engagement of professional services from Lauren Kalisek of the law firm of Lloyd Gosselink Rochelle & Townsend, P.C. for legal services regarding the Legacy Water Supply Corporation proposed Multi-Party and Wholesale Water Purchase Agreement and related matters; and authorizing the County Judge to sign any relevant documents.
32. Discussion and possible action to consider Construction Manager-at-Risk (Leyendecker Construction of Texas Inc.) Guaranteed Maximum Price for Phase 2 Package 2 (includes but is not limited to Expo Hall, Secondary Arena, Pavilion, & Dirt Barn) for the Webb County Fairgrounds Project at a cost of Forty-Four Million Two Hundred Seventeen Thousand Two Hundred Ten Dollars Fifty-Five Cents (\$44,217,210.55) and any other matters incident thereto; authorizing the County Judge to sign all relevant documents. **[Account #3901-001-474501 (Construction in Progress)]**

Issue: On April 26, 2021, the Webb County Commissioners Court approved a Contract with Leyendecker Construction to undertake the construction of a rodeo arena and multipurpose exhibition hall with parking contingent on approval of a Guaranteed Maximum Price ("GMP") for the project. At its meeting of July 14, 2025, the Commissioners Court accepted a Guaranteed Maximum Price of \$20,970,011.35) for Civil Work for the Webb County Fairgrounds, which included but not limited to site work, Utilities and Drainage, (Package 1, Phase 2). At its meeting of February 23, 2026, the Commissioners approved the overall budget for the Webb County Fairgrounds Project in an amount not to exceed \$65,300,000.00.

Solution: If the Court accepts the Guaranteed Maximum Price for Phase 2 Package 2, Leyendecker Construction will be contractually obligated to undertake the Project and substantially complete the Project with 365 days from the issuance of a "Notice to Proceed"

Result: Acceptance of the GMP will allow for the CMAR to do the work.

33. **Communications**

34. **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 21st DAY OF APRIL, 2026

By: Melinda Mata
Melinda Mata
Court Administrator

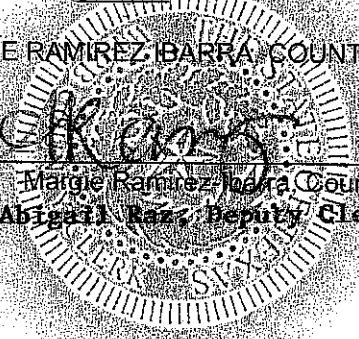
CERTIFICATION OF NOTICE AND POSTING

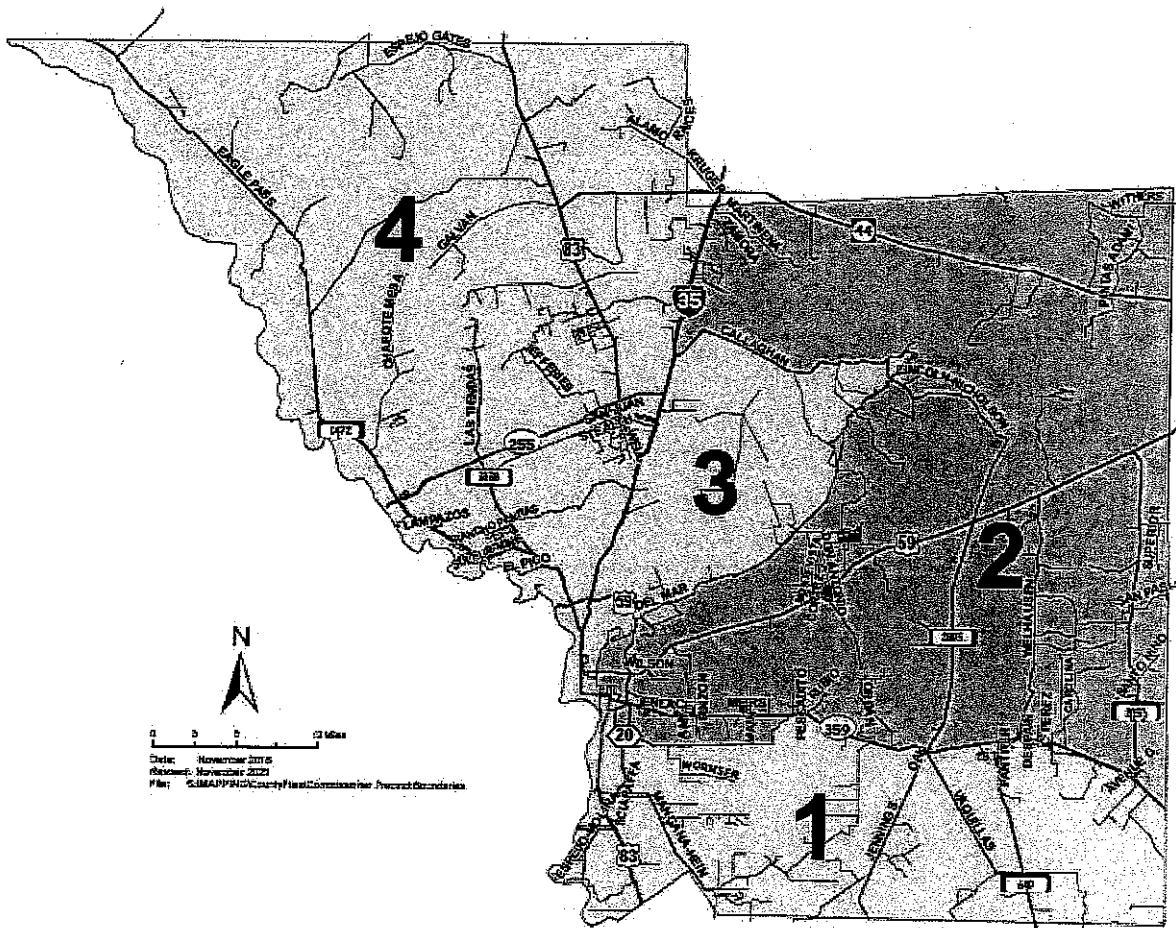
I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the Webb County Commissioners Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said notice on the bulletin board at the Courthouse door of Webb County, Texas, at a place readily accessible to the general public at all times on the 21st day of April, 2026 and said notice remained so posted continuously for at least Three (3) business days preceding the scheduled time of said meeting.

DATED THIS 21st DAY OF APRIL, 2026

MARGIE RAMIREZ IBARRA, COUNTY CLERK, WEBB COUNTY, TEXAS

BY: Margie Ramirez Ibarra
For: Margie Ramirez Ibarra, County Clerk
By: Abigail Raza, Deputy 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