



WEBB COUNTY, TEXAS

COMMISSIONERS COURT

PUBLIC NOTICE COMMISSIONERS COURT MEETING

WEBB COUNTY COURTHOUSE
1000 HOUSTON STREET, 2ND FLOOR
LAREDO, TEXAS 78040
TUESDAY, MAY 26, 2026
9:00 a.m.

MARGIE R. IBARRA
COUNTY CLERK
FILED
2026 MAY 19 PM 4:01
WEBB COUNTY, TEXAS
BY *AK* DEPUTY

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. Civil Legal Division

- a. Discussion and possible action to ratify an amendment to the Inter-Governmental Service Agreement (IGSA) 70CDCR24DIG000001/P00011 in which ICE has adjusted the funds paid to CoreCivic (the owner of the Webb County Detention Center "WCDC", in Laredo, TX) by increasing the wages of specific positions at the WCDC, modifying the employees wages to meet federal requirements; and any other matters incident thereto; authorizing the Webb County Judge to sign all relevant document. This will have no impact on the County's General Fund. **[Account #1001-209250-180] [Requested by Martin Cuellar, Sheriff]**

6. Honorable Rosaura "Wawi" Tijerina, Webb County Commissioner Pct. 2

- a. Discussion and possible action to accept a donation of approximately 600 cubic yards of fill dirt from Los Apaches Investments LLC. as per Texas Local Government Code TLGC 81.032 (Acceptance of Donations). The fill dirt is located in Colorado Acres and if approved it will be transported to the Webb County yard on Sal Si Puedes Rd. approximately 2 miles away. Material can be used to fill ruts and road depressions on County roads.

7. Community Action Agency

- a. Discussion and possible action to authorize the Webb County Community Action Agency (CAA) to enter into a vendor agreement with the Retail Energy provider (listed below) for the continued implementation of the Community Services Block Grant (CSBG) and the Comprehensive Energy Assistance Program (CEAP). These vendor agreements are a Texas Department of Housing and Community Affairs (TDHCA) requirement for the implementation of the programs, authorizing the County Judge to sign all relevant documents; and, any other matters incident thereto. These vendor agreements are a requirement by the Texas Department of Housing and Community Affairs (TDHCA) for the implementation of these social programs. This agreement shall be effective starting on January 1, 2026, and for a period not to exceed two years from that effective date. **[Account #2362-5360-521 (Comprehensive Energy Assistance Program)]**

Retail Energy Provider:

Revolution Energy LLC (Infuse Energy)

Issue: These vendor agreements are a Texas Department of Housing and Community Affairs (TDHCA) requirement.

Solution: The Webb County CAA will enter into a two-year vendor agreement with the Retail Energy Provider for the implementation of the Community Services Block Grant (CSBG) and the Comprehensive Energy Assistance Program (CEAP).

Result: The Texas Department of Housing and Community Affairs (TDHCA) will provide funding to be utilized for payment of home energy expenses for qualifying low-income citizens of Webb County.

- b. Discussion and possible action to approve the filling of the vacancy for the Webb County Community Action Agency Advisory Board Category "B" (Low-Income) by Nelda Cortinas as representative, and Elsa Nelda Innocencio as Alternate for the "Rural" Webb County area (Bruni TX, Mirando TX, & Oilton TX). The election to fill the current vacancy as per the Governing Regulations of the Advisory Board of the Webb County Community Action Agency was held on May 13, 2026, at the Bruni Community Center. The Advisory Board shall be composed of membership that comply with the Community Services Block Grant—Texas Administrative Code Rule 5.215.

Issue: Approve Nelda Cortinas as representative and Elsa N. Innocencio as alternate representative for the "Rural" Webb County area for the WCCAA Advisory Board vacancy Category "B".

Solution: The Advisory Board shall be composed of membership that comply with the Community Services Block Grant - Texas, Administrative Code Rule 5.215.

Result: Once the representative is approved, CAA will comply with the Texas Administrative Code Rule 5.215.

- c. Discussion and possible action to approve the following donation checks received for the Webb County Community Action Agency First Annual Meals on Wheels Golf Tournament. These funds will be utilized to help cover tournament-related costs and the purchase of bulk food for the Meals on Wheels Programs.

Sponsors:

Falcon International Bank – \$10,000.00 (Ten Thousand Dollars)

G & S Office Supply, INC – \$1,000.00 (One Thousand Dollars)

Issue: The Webb County Community Action Agency Meals on Wheels Program has received these funds as sponsorship opportunities associated with the First Annual Meals on Wheels Golf Tournament.

Solution: The Webb County Community Action Agency Meals on Wheels Program will utilize these funds to cover tournament-related costs and the purchase of bulk food to continue providing hot, nutritious meals to the elderly in our community.

Result: Approval of this item will allow the Meals on Wheels Program to continue providing over 550 hot, nutritious meals per day to the elderly residents of Webb County.

8. **Economic Development**

- a. Discussion and possible action to authorize the submission of a Sharing Success grant application in the amount estimated at \$10,000.00 as prepared, written, and submitted by the CAA grant writer in collaboration with CAA management and submitted to the Rio Grande Electric Cooperative for food products for a proposed food pantry; 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: Webb County CAA seeks to be proactive in assisting local families who require additional temporary assistance during increasingly difficult financial times.

Solution: Proposed grant application will allow expanded capacity for the Webb County Community Action Agency.

Result: If funded, the Community Action Agency (CAA) will be able to provide food pantry assistance to local community members.

- b. Discussion and possible action to ratify the submission of form SF-424 (Letter of Intent) and grant application to the Department of Justice OJP FY 2026 Special Attorneys Program. This request shall Designate the Webb County Judge as the authorized official to execute all relevant documents; and any other matters incident thereto. There is no match requirement for this grant. All grant 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. Contract Term: June 1, 2026, to August 31, 2029. **[Requested by Isidro R. Alaniz, District Attorney]**

Issue: There is a need for resources to address the issue of crimes involving drug or human trafficking committed within the United States. The Department of Justice has provided available resources through a grant opportunity to have prosecutors serve in cross-designated capacities.

Solution: Authorize the ratification of the submission of form SF-424 and grant application as set forth above to ensure that the District Attorney's Office is able to have prosecutors serve in cross-designated capacities.

Result: The District Attorney's Office will be able to have prosecutors serve in cross-designated capacities.

- c. Discussion and possible action to authorize the submission of the FY 2025 State Criminal Alien Assistance Program (SCAAP) grant application to the Bureau of Justice Assistance for reimbursement of costs already incurred during the period of July 1, 2023, through June 30, 2024, by Webb County for the incarceration of undocumented criminal aliens at the Webb County Jail, in an amount not to exceed \$150,000.00; and authorize the Webb County Judge to execute all relevant documents; and address any other matters incident thereto. This grant does not require a cash match. All required documents were submitted for review through the Economic Development Department and are in compliance with the Webb County Single Point of Contact procedures.

Issue: Although immigration matters, including illegal immigration, fall under the jurisdiction and regulation of the federal government, state prisons and local detention facilities, including the Webb County Jail, incur significant costs associated with housing undocumented criminal aliens who commit crimes in the United States. These costs include, but are not limited to, supervision, housing, meals, clothing, medical care, transportation, and other related detention expenses.

Solution: Authorize the submission of a grant application under the State Criminal Alien Assistance Program (SCAAP) to seek reimbursement for a portion of correctional officer salary costs already incurred by Webb County for the detention of undocumented criminal aliens.

Result: Webb County may receive federal reimbursement for a limited percentage of eligible costs already incurred for the detention of undocumented criminal aliens at the Webb County Jail.

9. **Head Start**

Disclaimer: All Head Start monies are 100% Federal funds

- a. Discussion and possible action to approve the 2026 - 2027 Training and Technical Assistance Plan.

Issue: The Head Start Preschool 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 2026 - 2027 Training and Technical Assistance Plan.

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

- b. Discussion and possible action to approve the Head Start Preschool Program's 2026 Strategic Plan Update.

Issue: Head Start Preschool 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 reflect the findings of the program's annual Self-Assessment.

Solution: Provide input, discussion, and feedback for program planning and approve the Head Start Preschool Program's 2026 Strategic Plan Update.

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.

- c. Discussion and possible action to approve the submission of a grant application prepared and submitted by the Webb County Head Start and Early Head Start Program to the Department of Health and Human Services Administration for Children and Families for Fiscal Year 2026 - 2027 Refunding in the amount of \$12,843,244 (Federal) and \$3,210,811 (Non-Federal) for a total amount of \$16,054,055 for services to 1,290 eligible children and their families; and authorizing the Webb County Judge to execute all relevant documents related to this grant; and other matters thereto. Furthermore, this grant does not require a cash match; and thus will have no impact to the General Fund. All required documents were sent to review through the Economic Development Department and the solicitation is compliant with the Webb County Point of Contact (SPOC) procedures.

- d. Discussion and possible action to approve the Head Start Preschool Program's Local Self-Assessment and Program Improvement Plan based on the results of the 2025 - 2026 Local Self-Assessment.

Issue: The Local Self-Assessment is conducted annually to evaluate the effectiveness and quality of program services, identify strengths and areas needing improvement, and ensure compliance with Head Start Performance Standards and program goals.

Solution: Implement the attached Program Improvement Plan.

Result: The Head Start Preschool Program will be in compliance with the Head Start Program Performance Standard 45 CFR §1302.102(b)(2), which requires programs to evaluate progress toward program goals, compliance with performance standards, and overall program effectiveness.

- e. Discussion and possible action to approve the submission of a grant application prepared and submitted by the Webb County Head Start and Early Head Start Preschool Program to the Department of Health and Human Services Administration for Children and Families for Fiscal Year 2026 - 2027 Refunding in the amount of \$995,333 (Federal) and \$248,833 (Non-Federal) for a total amount of \$1,244,166 for services to 72 eligible children and their families; authorizing the Webb County Judge to execute all relevant documents related to this grant; and any other matters incident thereto. Furthermore, this grant does not require a 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) procedure.

10. **Information Technology**

- a. Discussion and possible action to authorize an exception for a one-time credit card charge not to exceed Six Hundred Dollars (\$600.00) for the purchase of Amazon Web Services (AWS) utilizing the Webb County credit card, and any other matters incident thereto. **[Account #1001-1280-001-432001 (Professional Services)]**

Issue: The vendor only accepts credit card payments as the available method of payment.

Solution: Authorize an exception to the current rule limiting the use of the County credit card to airfare-related expenditures, allowing its use for this one-time purchase.

Result: Approval of this item.

- b. Discussion and possible action to enter into a service agreement with CivicPlus to acquire DocAccess in an amount not to exceed \$55,683.79 for the initial year, \$53,957.40 for the second year, with a 5% yearly increase in subsequent years. (GSA contract GS-35F-0124U); pursuant to the Texas Local Government Code §271.101, & §271.102, Sub-Chapter F. Cooperative Purchasing Program; with the first annual payment due October 1, 2026, after Commissioners Court approval, subject to annual budgetary approval, and execution of the contract by the County Judge, and any other matters incident thereto. **[Account #10011280-001-432001 (Professional Services)]**

Issue: Title II of the Americans with Disabilities Act (ADA) requires that all digital content provided by public entities including documents linked online be accessible to individuals with disabilities. At present, we do not have a tool that can automatically convert PDF documents published on our website in accordance with Title II of the Americans with Disabilities Act (ADA) and WCAG 2.1 Level AA standards.

Solution: Procuring the CivicPlus DocAccess feature will enable the county to automate and streamline ADA Title II document accessibility compliance by converting publicly posted documents into accessible, standards-aligned formats. This solution reduces manual remediation efforts, ensures consistent application of accessibility requirements across departments, and supports the timely publication of compliant documents.

Result: Adopting this feature automates ADA Title II document compliance by making public records accessible to individuals with disabilities, while reducing legal risk and standardizing document accessibility across the organization.

11. **Human Resources**

- 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 26, 2026.

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
2839	Human Resources Assistant	\$19.16 - \$20.90 16/D-K

Issue: Slot became vacant on May 14, 2026.

Solution: Approval to post and fill slot #2839.

Result: This action will assist the Human Resources Department with multiple work functions, projected projects, and tasks.

12. **Planning & Physical Development**

- a. Discussion and possible action to issue a "Certificate of Compliance with Plat Requirements" to authorize an electrical service connection pursuant to Section 232.029(c)(2), Local Government Code., to 2.0 acre tract, known as Tract 24-E, Old Milwaukee West Subdivision, as further described in Vol. 383, Pg. 326, of the Webb County Deed Records (ID 15782).

Issue: Item is a regulatory compliance issue regarding real property development provisions of state law and local regulations with particular emphasis on the Model Subdivision Rules enacted for residential subdivisions. Commissioners Court must certify to certain property conditions before utility service connections may be authorized.

Solution: As reflected in agenda backup, staff has verified compliance matters and recommends the Court's approval of this certificate.

Result: If approved, applicant may connect property to electrical utility services. If not approved, utility connection to property is prohibited.

13. **Public Defender**

- 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 26, 2026.

<u>Slot #</u>	<u>Title</u>	<u>Salary</u>
2847	Senior Criminal Investigator	\$59,176 - \$66,164.80 (22/D-M)

Issue: Slot number 2847 became vacant on May 8, 2026.

Solution: Request is being made to post and fill the vacant Criminal Investigator slot (2847), and to hire within the investigator tiers salary range.

Result: This action will allow our department to fill the vacant slot and allow us to continue to function efficiently and effectively.

14. **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 authorize the Purchasing Agent to advertise a Request for Qualifications for the Webb County Texas Parks and Wildlife Splash Pad Project (Project No. 48-01312) for El Cenizo, Rosemary Welch Park, and Penitas West pursuant to the Texas Government Code 2269 - Sub-Chapter G. Building Using Design Build Method and to further authorize the designation of the Webb County Engineering Department to act of the County's representative for the duration of the project in accordance with §2269.305 and any other matters incident thereto, **[Account #3701-7230-001-470000-030 (TPWD -Splash Pads Project 48-01312 -Construction In Progress-Administration-Capital Outlay-Construction)]**

Issue: The proposed Webb County Texas Parks and Wildlife Non-Urban Outdoor Project will provide low - to very low-income beneficiaries in rural Webb County with access to a first-time outdoor aquatic recreational activity through the development of splash pads at three separate and distinct community recreational sites. These sites include the El Cenizo Community Center in southern Webb County, Sister Rosemary Welch Park in east-central Webb County, and the Fred and Anita Bruni Community Center in northern Webb County.

Solution: These improvements will expand recreational opportunities for families and children in underserved rural areas while complementing the existing indoor and outdoor community facilities already available at each site. Each splash pad will incorporate a unique and sustainable design through the use of an operated recycled water system reservoir that recycles water during use. To ensure public health and safety, the water system will include an ultraviolet (UV) light treatment system, or an equivalent system approved by the Texas Department of Public Health, for the reduction of cryptosporidium. All water supplied to the spray pad features will be treated with UV disinfection throughout operation.

Result: If approved, the Purchasing Agent will proceed with the publication of the RFQ to secure Statements of Qualifications from Design Build firm based on firm's experience, technical competence, and capability to perform, the past performance of the firm and members of the firm, and other appropriate factors submitted by the firm in response to the RFQ, except that cost-related or price-related evaluation factors are not permitted.

15. **Santa Teresita Community Center**

- a. Discussion and possible action to accept Check #196257 in the amount of \$250.00 donated by Medina Electric Cooperative Inc. as per Texas Local Government Code TLGC 81.032 (Acceptance of Donations) for the Santa Teresita Community Center to purchase school supplies and Backpacks to be distributed to economically disadvantaged children in the Santa Teresita Community Center area which said purchase and distribution is found to be a public purpose and authorizing the creation and maintenance of a list of the eligible recipients of the school supplies and backpacks and to further authorize the deposit of funds into Account #1001-6300-001-461000 (Materials & Supplies); and any other matters incident thereto.

16. **Honorable Martin Cuellar, Sheriff**

- a. Discussion and possible action to accept a donation for Cause No. 2025CR0000900D3 from a client completing the Drug Offender Education Program, as per Local Government Code 81.032 (Acceptance of Donations) for Safe Haven in the amount of One Hundred Fifty Dollars (\$150.00), and authorizing the County Judge to sign all relevant documents; and any other matters incident thereto. **[Account #2028-1150-357270 (Donations)]**
- 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, 2026, through May 31, 2027, 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 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. **Water Utilities**

- 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 May 26, 2026.

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
2877	Operator I II III	\$15.73 - \$16.53 12/D-H
1307	Water Plant Supervisor	\$20.13 - \$21.96 17/D-K

Issue: Slot 2877 became vacant on May 14, 2026; Slot 1307 became vacant on May 14, 2026

Solution: Approval to post and fill vacant slots.

Result: The filling of these positions will allow efficiency, effectiveness, and production of the work to continue within the Utilities Dept.

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 Monica Notzon, 111th District Court Judge]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-2020-001-432001	Professional Services	\$5,000	\$5,000	\$5,000	\$0.00
To:	1001-2020-001-458000	Administrative Travel	\$15,000	\$5,000	\$12,620.61	\$17,620.61

Issue: Court staff is required to have yearly continuing education hours and this transfer will allow for all necessary employees to attain their required hours for the year.

Solution: Line item transfer within department funds.

Result: All court staff will be able to complete 16 hours of continuing education as required for the year.

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

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1250-001-456205	Training and Education	\$4,000.00	\$500.00	\$2,525.00	\$2,025.00
To:	1001-1250-001-458000	Administrative Travel	\$8,000.00	\$500.00	\$3,257.68	\$3,757.68

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

Solution: Authorization to transfer funds from the Training and Education account to the Administrative Travel account to support staff training.

Result: There will be sufficient funds to support staff training and development.

- c. Discussion and possible action to ratify and approve, by Order, the following budget amendment (line item transfer) within the General Fund. **[Requested by Rolando San Miguel, Constable Pct. 4]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-3170-001-456005	Postage & Courier Service	\$500.00	\$500.00	\$500.00	\$0
	1001-3170-001-443000-035	Repairs & Maint. Equipment	\$10,000.00	\$2,852.11	\$9,880.00	\$7,027.89
				\$3,352.11		
To:	1001-3170-001-461000	Material & Supplies	\$8,000.00	\$1,500.00	\$472.62	\$1,972.62
	1001-3170-001-460105	Minor Tools & Apparatus	\$1,000.00	\$398.41	\$449.56	\$847.97
	1001-3170-001-458000	Administrative Travel	\$4,000.00	\$1,453.70	\$737.15	\$2,190.85
				\$3,352.11		

Issue: Accounts require additional funds to cover estimated future expenditures that are forecasted to occur for the remainder of the fiscal year.

Solution: A line item transfer will assist in account not reaching a deficit.

Result: The transfer of funds will cover any estimated future expenditures for the remainder of the fiscal year.

- d. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) with the General fund. **[Requested by Extension Office]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-7130-001-458010	Local Mileage	\$4,000.00	\$900.00	\$2,497.74	\$1,597.74
	1001-7130-001-461000	Materials & Supplies	\$3,000.00	\$1,000.00	\$1,825.33	\$825.33
	1001-7130-001-456005	Postage & Courier	\$200.00	\$200.00	\$200.00	\$00.00
	1001-7130-001-444500	Equipment Rental	\$500.00	\$500.00	\$500.00	\$00.00
				\$2,600.00		
To:	1001-7130-001-458000	Admin. Travel	\$15,000.00	\$2,600.00	\$2,852.77	\$5,452.77

Issue: The current funds in this account are insufficient to cover out-of-county travel requests.

Solution: Approve line item transfer.

Result: To ensure adequate funding for the remainder of the current year.

- e. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within General Funds. **[Requested by Chief Julio Gonzalez]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-3010-001-443000-075	Repair Maint Vehicle	\$350,000	\$320,000	\$347,855.48	\$27,855.48
To:	1001-3010-001-470000	Capital Outlay	\$515,000	\$320,000	\$472,200.00	\$792,200

Issue: The Sheriff's Office is purchasing twenty-five (25) Motorola APX-NEXT GPS-enabled, AES encryption capable, All Band Model 4.5 portable radios and accessories to improve public safety communication equipment and readiness.

Solution: Transfer of funds to purchase public safety equipment.

Result: Purchase mobile radios.

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

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	7200-7050-001-443000-020	Repairs & Maint. Buildings	\$30,000.00	\$13,933.00	\$14,923.55	\$990.55
To:	7200-7050-001-470000	Capital Outlay	\$0.00	\$13,933.00	\$0.00	\$13,933.00

Issue: The funds to cover a capital improvement project needed are not currently available.

Solution: Approve line item transfer.

Result: This account will have the necessary funds to allow facility improvements needed.

- g. Discussion and possible action to approve the following budget amendment (line item transfer) within the General fund. **[Requested by Hon. Victor Villarreal County Court at Law 2 Judge]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-2070-001-451157	Adult Misdemeanor	\$125,000	\$20,000	\$65,500	\$45,500
To:	1001-2070-001-451003	Court Interpreter/Reporter	\$10,000	\$20,000	\$1,046.25	\$21,046.25

Issue: A Court Order approving Appellate record requests (transcripts costs) for an Indigent Juvenile Respondent was granted by the Court. Transcripts were produced and filed with the Fourth Court of Appeals by Certified Court Reporters transcribing the Courts Recorder Record. Invoices are pending payment.

Solution: Approve line item transfer.

Result: Pending Invoices will be paid.

REGULAR AGENDA

Honorable Martin Cuellar, Sheriff

19. Discussion and possible action to authorize the purchase of twenty-five (25) APX-NEXT GPS-enabled, AES encryption capable, All Band Model 4.5 portable radios and accessories; including software, licensing, programming and installation, and enhanced data for a total amount not to exceed Three Hundred Nineteen Thousand, Nine Hundred Ninety Five Dollars and Ten Cents (\$319,995.10) from Motorola (HGAC Contract No. RA05-21) for the Webb County Sheriff's Office and in accordance with the Texas Local Government Code; Sub-Chapter F. Cooperative Purchasing Program, §271.101, §271.102 (Cooperative Purchasing Program Participation) and any other matters incident thereto. **[Account #1001-3010-001-470000 (Capital Outlay)]**

Issue: The Sheriff's Office is upgrading and enhancing subscriber units to be compatible with LTE-GPS systems to improve radio coverage and officer safety. This enhancement will ensure the safety of the public, officers and county residents.

Solution: Consideration to authorize the purchase of equipment for law enforcement use. Motorola has a cooperative contract with HGAC, meeting all competitive bidding requirements of the State of Texas.

Result: If approved, proceed with placing the order.

20. Discussion and possible action to implement incentive pay for Sheriff's Office officers participating and/or managing the Sheriff's Office Critical Infrastructure Technology Division as follows: **[Account 1001-3010-201-410030 Incentive Pay]**

- (1) Critical Infrastructure Technology Administrator \$350/pay period
- (3) Critical Infrastructure Technology officer \$250/pay period

Issue: The Webb County Sheriff's Office continues to expand and maintain critical public safety technology infrastructure that directly supports law enforcement operations, border security, emergency communications, and school safety initiatives. Sheriff's Office Critical Infrastructure Technology Officers currently administer and support a multi-site Motorola communications core consisting of five active sites, with expansion anticipated to seven sites, and more than 4,000 enrolled subscribers. The scope of responsibility includes critical infrastructure system administration related to law enforcement technology, border security technology, school safety systems, communications platforms, cybersecurity-related safeguards, and other public safety technology assets. These duties require specialized technical knowledge, operational security awareness, and the ability to support systems that must remain reliable, secure, and available for first responders and partner agencies. Retaining trained officers with this specialized knowledge is necessary to reduce dependence on outside vendors, protect sensitive law enforcement infrastructure, maintain operational security, and avoid increased costs associated with outsourcing programming, development, installation, and system support.

Solution: Implement incentive pay for officers actively participating in or managing the division and performing duties related to the administration, programming, development, installation, maintenance, and support of critical infrastructure technology. Existing department funds will be used to pay the incentive. Cost impact is expected to remain minimal when compared to outsourcing, as the majority of programming, development, installation, and technical support work will continue to be performed in-house for operational security, continuity, and cost effectiveness.

Result: The implementation of incentive pay will help retain officers with specialized technical knowledge and experience necessary to support the Sheriff's Office Critical Infrastructure Technology Division and will allow the Sheriff's Office to continue maintaining and expanding critical

communications and technology systems in-house, including the Motorola communications core, law enforcement technology platforms, border security systems, and school safety infrastructure. It will also result in improved continuity of operations, enhanced operational security, reduced reliance on outside vendors, faster response to technical issues, and long-term cost savings through in-house programming, development, installation, and maintenance. This measure supports the continued reliability, security, and effectiveness of mission-critical public safety infrastructure with little to no impact on the current year's budget and planned budgeting for the following fiscal year.

Auditor

21. Discussion and possible action to accept the FY 2024 – 2025 Annual Comprehensive Financial Report (ACFR) prepared by the County Auditor's Office for Webb County as presented to the County Audit Committee and audited by Cascos and Associates, PC.

Engineer

22. Discussion and possible action to approve the closeout and release of retainage in the amount of \$48,047.25 to Gilmar Construction LTD for the completion of CSP 2024-007 ARPA Project No. 0020 - Webb County Rio Bravo Drainage (Effluent) Outfall Rehabilitation & Maintenance Project; and have the County Judge sign any relevant documents; and any other matters incident thereto, **[Account #2703-206000 (Retainage Payable)]**

Issue: This renovation project has been completed. There is a balance left on the contract in the amount of \$2,355.00.

Solution: Approval of closeout and release of retainage.

Result: Completion of project.

23. Discussion and possible action to approve the use of the contingency allowance #007 as stipulated under §4.3 (allowances) under the construction agreement between Webb County and Stoddard Enterprises, LLC, in an amount not to exceed \$5,562.00 for the suspended ceiling repairs for the Webb County Dean Senator Judith Zaffirini Justice Center Building Envelope Roof Project and to further authorize the Webb County Judge to sign any relevant documents; and any other matters incident thereto. **[Account #1001-1130-001-470000 (Capital Outlay)]**

Issue: As requested by the Project Architect, Raba Kistner, modifications is being done to the ceiling to accommodate conduit lines.

Solution: Consideration to authorize the use of \$5,562.00 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.

24. Discussion and possible action to approve the use of contingency allowance #008, as stipulated under §4.3 (allowances) under the construction agreement between Webb County and Stoddard Enterprises, LLC, in an amount not to exceed \$2,331.61 to modify the airlock storefront addition for the Webb County Dean Senator Judith Zaffirini Justice Center Building Envelope Roof Project and to further authorize the Webb County Judge to sign any relevant documents; and any other matters incident thereto. **[Account #1001-1130-001-470000 (Capital Outlay)]**

Issue: As requested by the Project Architect, Raba Kistner, it was discovered that the design of the Level 2 airlock will need to be reworked given it's current condition.

Solution: Consideration to authorize the use of \$2,331.61 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.

25. Discussion and possible action to approve a resolution for reallocating of Webb County's ARPA Obligated Project Funds from One Project to Another. Webb County has appropriated all its ARPA allocated funds to 40 adopted projects meeting all requirements set forth by the State and Local Fiscal Recovery Funds (SLFRF) program guidelines. US Treasury under SLFRF Guidelines FAQ 17.16 allows for the transfer of Obligated ARPA Funds from project to project. Webb County authorizes Brighton Group to follow all SLFRF procedures in reporting with the US Treasury.

Issue: As per the project Engineers (ARDURRA Group) improvements are necessary to provide adequate pressure and flow, enhance system reliability, and meet both existing and future water demands for the La Presa Booster Pump Station Project. In addition, it supports the extension of the waterline from the Booster Pump Station to the La Presa community by ensuring adequate conveyance capacity, maintaining system pressures, and providing reliable and sustainable water service.

Solution: Webb County authorizes the movement of all ARPA Obligated funds from ARPA Project 0031 La Presa Ground Storage Tank Booster Station and assign to ARPA Project 0004 Waterline Extension Project which meets the requirements set forth and listed above.

Result: ARPA 0004 Waterline Extension Project will receive the additional Webb County ARPA funds to obligate them to address the need for adequate pressure by the installation of a Booster Pump Station within the scope of project. This will support the extension of the waterline from the Booster Pump Station to the La Presa community by ensuring adequate conveyance capacity, maintaining system pressures, and providing reliable and sustainable water service.

26. Discussion and possible action to approve the use of Contingency Allowance (No. 2) as stipulated under §4.3 (allowances) under the construction agreement between Webb County and Mor-wil, L.L.C. in an amount not to exceed \$3,583,975.36 for the La Presa Booster Pump Station and a 16" Waterline along Mangana Hein Road for ARPA Waterline Projects No. 0004, 0005, 0009, 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 (Infrastructure In Progress-WLine Extension Rio Bravo Man Hein Rd.), Account #2703-5205-001-474502-104 (Infrastructure In Progress-Main WLine South Fire Sta.), Account #2703-5205-001-474502-105 (Infrastructure In Progress-Dist WLine La Presa Comm Center), Account #2703-5205-001-474502-106 (Infrastructure In Progress-Dist WLine ManHeinRd So Fire Sta), Account #2703-5205-001-474502-107 (Infrastructure In Progress-Connect WLine Water Dispenser), Account #2703-5205-001-474502-108 (Infrastructure In Progress-Distribu WLines Col La Presa)]

Issue: No. 1-La Presa Booster Pump Station is required to provide adequate pressure and flow, improve system reliability, and support existing and future demand. No. 2- a 16" waterline along Mangana Hein Road is required to provide existing and future water along Mangana Hein Road (as per attached) as well as additional items as requested by landowners associated with this project.

Solution: Consideration to authorize the use of \$3,583,975.36 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.

27. Discussion and possible action to approve Change Order No. 2 in the amount of \$2,501,683.23 to MOR-WIL, LLC in order to accelerate the start of construction for the additional Phase 1 for items requested by landowners, the La Presa Booster Pump Station, and a 16-inch Waterline along Mangana Hein Road; with further approval to add another 61 calendar days to the contract; and have the County Judge sign any relevant documents and any other matters incident thereto. **[Account #2703-5205-001-474502-103 (Infrastructure In Progress-WLine Extension Rio Bravo Man Hein Rd.), Account #2703-5205-001-474502-104 (Infrastructure In Progress-Main WLine South Fire Sta.), Account #2703-5205-001-474502-105 (Infrastructure In Progress-Dist WLine La Presa Comm Center), Account #2703-5205-001-474502-106 (Infrastructure In Progress-Dist WLine ManHeinRd So Fire Sta), Account #2703-5205-001-474502-107 (Infrastructure In Progress-Connect WLine Water Dispenser), Account #2703-5205-001-474502-108 (Infrastructure In Progress-Distrib WLines Col La Presa)]**

Issue: As per project Engineers (ARDURRA Group) improvements are necessary to provide adequate pressure and flow, enhance system reliability, and meet both existing and future water demands for the ARPA Waterline Extension Projects to La Presa. In addition, it supports the extension of the waterline from the Booster Pump Station to the La Presa community by ensuring adequate conveyance capacity, maintaining system pressures, and providing reliable and sustainable water service. The additional days are needed in order to complete the requested items.

Solution: Approval of Change Order in order to continue with the Waterline Projects.

Result: Continuation of project.

28. Discussion and possible action to approve Change Order No. 1 in the amount of \$84,000.00 to COGNITUV LLC., for the Webb County UVC Lights Project (RFP #2025-005) and authorize the County Judge sign any relevant documents and any other matters incident thereto. **[Account #1001-1130-001-470000 (Capital Outlay)]**

Issue: During the audit and installation phases of the original project, 18 additional HVAC units were identified at the Webb County Jail facility that were not included in the original scope.

Solution: The CGUV-DUCT systems will be installed within the HVAC ductwork to continuously disinfect air and surfaces, reducing the risk of airborne infectious diseases and reducing the energy associated with HVAC operations.

Result: Ensure comprehensive coverage of all HVAC equipment at the facility, consistent with the public health objectives of this project.

29. Discussion and possible action to approve the use of contingency allowance #1 as stipulated under §4.3 (allowances) under the construction agreement between Webb County and CID Group Inc., in an amount not to exceed \$35,000.00 for concrete pavement reconstruction, fencing, cable re-routing and construction testing for the Zaragoza Street Parking Project and to further authorize the Webb County Judge to sign any relevant documents; and any other matters incident thereto. **[Account #1001-1130-001-431007-010 (Operational Reserve)]**

Issue: Webb County is requesting that the Project Engineer design a security fence. In addition some concrete pavement will be reconstructed along the proposed fence line, concrete testing will be done as well as cable rerouting is needed for the Zaragoza Parking lot.

Solution: Consideration to authorize the use of \$35,000.00 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.

30. Discussion and possible action to approve Change Order No. 1 in the amount of \$12,520.00 to CID Group, Inc., for the Zaragoza Street Parking Lot Project. With further action to add 150 calendar days to the project; and have the County Judge sign any relevant documents and any other matters incident thereto. **[Account #1001-1130-001-431007-010 (Operational Reserve)]**

Issue: Webb County is requesting a security fence at this project. In addition, some concrete pavement will have to be reconstructed along the proposed fence line. Concrete testing and cable re-routing will also be done. The contractor is requesting an additional 150 calendar days.

Solution: Approve Change Order No. 1 and additional days as requested.

Result: Continuation of project. The new substantial completion date will be June 13, 2026.

31. Discussion and possible action to revise the job title, job description, and qualification criteria for the position of Assistant County Engineer in the Webb County Engineering Department ; authorize posting and filling the position, subject to the availability of payroll funds and applicable Civil Service guidelines; and authorize the County Judge to sign any necessary documents and address any related matters.

Slot #	Title	Salary
2244	Assistant County Engineer	\$87,838.40 - \$98,238.40 (26/D-M)

Issue: The Assistant County Engineer's position is currently vacant.

Solution: Request approval from the Court to modify the job title and job description for the Assistant County Engineer's position.

Result: The modifications will provide more specific and accurate qualification requirements relevant to the position.

Information Technology

32. Discussion and possible action to enroll eligible County Employees and all Elected Officials in the Texas Association of Counties (TAC) Cybersecurity Course in order to comply with state law; with additional action to appoint Rafael Pena, I.T., Director, as Primary Assigned Course Administrator, Yenko Jimenez, as Course I.T. Administrator, and Samantha Sanchez, Risk Management Director, as Additional Administrator in the amount not to exceed \$8,000 and authorize further action to approve a line item transfer from Account #1001-1280-001-444500 (Equipment Rental) in the amount of \$3,500 to Account #1001-1280-001-456205 (Training and Education) and authorizing the County Judge to sign and execute all relevant documents and any other matters incident thereto. **[Account #1001-1280-001-456205 (Training and Education)]**

Issue: Under state law, Gov't Code §2063.12 and 2063.103, requires local government employees and elected officials who have access to a local government computer system or database to annually complete a cybersecurity training program certified by the Texas Department of Information Resources (DIR).

Solution: Enroll eligible employees and all County Officials in TAC's DIR certified cybersecurity Course.

Result: Compliance with State mandate.

Purchasing

33. Discussion and possible action to authorize the Purchasing Agent to solicit an Invitation to Bid for the Webb County Rio Bravo Sidewalks Improvement Project (CSJ No. 0922-33-230) consisting of approximately 4,485 linear feet of new concrete sidewalks along Pena Drive, Orquidia Lane, and Limon Street in Rio Bravo, Texas subject to all applicable federal, state, and local laws, regulations, and procurement requirements, including but not limited to Texas Local Government Code Chapter 262, 2 CFR Part 200, 23 CFR Part 635 and to further authorize the County Engineering Department to prepare the plans, specifications, estimated construction costs, construction administration throughout the duration of the project until closeout and any other matters incident thereto **[Sponsored by Jesse Gonzalez, Commissioner Precinct 1; Account #3523-7230-001-474502-001 (TXDOT 0922-33-230 Rio Bravo Sidewalk-Construction In Progress-Administration-Infrastructure in Progress-Non-Capitalized)]**

Issue: The project will improve pedestrian safety and connectivity between Salvador Garcia Middle School, the Rio Bravo Community Center, and surrounding neighborhoods. It includes ADA-compliant features to address existing accessibility gaps and reduce risks caused by a lack of pedestrian infrastructure.

Solution: Consideration to authorize the Purchasing Agent to solicit invitations to bid for this project in compliance with federal and state procurement rules and regulations funded through TXDOT with Federal Funds.

Results: If approved, the Purchasing Agent will proceed with the formal advertisement in compliance with state and federal provisions for public works projects.

34. Discussion and possible action to authorize the Purchasing Agent to advertise a Request for Qualifications for Financial Audit Services for Webb County, Community Justice Assistance Division - CJAD Supervision and Texas Juvenile Justice Department - TJJD State Aid for a term of three (3) years with two (2) - one (1) year options to extend pursuant to the Texas Local Government Code 2254 (Professional Services Procurement Act) and any other matters incident thereto **[Account #1001-1130-001-432055 (General Fund); #2775-4020-001-432001 (CJAD Supervision); #2825-2460-001-432055 (TJJD State Aid)]**

Issue: The current Financial Audit Service agreement will expire at fiscal year-end with Cascos and Associates, PC.

Solution: Consideration to authorize the Purchasing Agent to secure qualification statements from interested firms to perform annual independent audit services for Webb County in accordance with all applicable government accounting standards to include but not limited to GAO, OMB and GASB.

Results: If approved, the Purchasing Agent will advertise the RFQ in accordance with the Professional Services Procurement Act.

35. Discussion and possible action to authorize the Purchasing Agent to solicit an Invitation to Bid for the El Cenizo Street Improvement Project (Project No. B-24-CP-TX-2083) funded by the Housing and Urban Development Agency consisting of approximately 3.2 miles of roadways that will require overlay repairs, striping, and drainage improvements pursuant to Sub-Chapter C. Competitive Bidding Method; under the Texas Government Code; §2269.101 (Contracts for Facilities: Competitive Bids) and in accordance with §2269.102 (Use of Architect and Engineer) by designating the County Engineering Department to prepare the plans, specifications, estimated construction costs, construction administration throughout the duration of the project until closeout and any other matters incident thereto. **[Sponsored by Jesse Gonzalez, Commissioner Precinct 1; Account #3563-7230-001-474502-001 (El Cenizo Street Improvements-Construction In**

Progress-Administration-Infrastructure in Progress-Non-Capitalized)]

Issue: The El Cenizo Street Improvements Project, proposed by Webb County, aims to enhance several streets owned by El Cenizo, Webb County, Texas. The streets identified for improvement include: Hernandez St., at the intersection with Jimenez St. and Espejo Molina Rd., with a length of 4,925 linear feet; Rodriguez St., intersecting with Jimenez St., with a length of 4,765 linear feet; Morales St., at the intersection with Jimenez St. and Espejo Molina Rd., spanning 4,600 linear feet; Valdez St., measuring 2,655 linear feet and Rosales St., which will require a new grate inlet. The paved streets will need overlay repairs to address and eliminate hazardous conditions.

Solution: To combat flooding caused by a dip, an inlet with concrete piping will be installed along Rosales St. Potholes and multiple cracks must be leveled and filled to ensure safer roads for the residents of El Cenizo. The existing conditions are often worsened by flash flooding, rendering the streets unsafe and impassable.

Results: If approved, the Purchasing Agent will secure competitive bids in accordance with the Texas Government Code, Competitive Bidding Method and will return with a recommendation to the Governing Body for consideration to award.

36. Discussion and possible action to approve an informal bid award to CID Group, Inc. for the Webb County Utilities Concrete Driveway Project for an amount not to exceed \$13,932.78 and any other matters incident thereto. **[Account #7200-7050-001-470000 (Water Utility – Administration – Capital Outlay)]**

Issue: This Capital Project was not budgeted and requires Court approval to proceed. The plans and specifications were prepared by the Webb County Engineering department, which includes but not limited to the preparation and installation of a 6" thick concrete driveway designed for heavy equipment and high traffic loads. Project location is at 513 Martha Dr., 1226 Paseo De Neva Rd., Rio Bravo, Texas.

Solution: Consideration to approve informal bid award to low bidder, CID Group, Inc. Three other bids were also submitted, ranging from \$17,300 - \$22,800.00.

Result: If approved, a Purchase Order will be issued to the vendor and a Notice to Proceed by the Webb County Engineering Department after pre-construction meeting(s) are scheduled, if required.

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

37. Update and status on the Webb County wage study with discussion and possible action regarding implementation and any matters incident thereto.
38. Discussion and possible action to enter an Order of the Court regarding approval of Webb Road realignment concept plan to include a partial closure and cul-de-sac construction at the east end of Webb Road near IH-35 / Union Pacific, rerouting traffic to future Walker Boulevard to eliminate an at-grade railroad crossing and provide elevated access to and over IH-35, authorization for County staff and the County's Civil Legal Department to coordinate with the Legacy Municipal Management District (LMMD) and TxDOT to implement the traffic modification plan, and designating Commissioner Precinct 4, Ricardo A. Jaime, as liaison with TxDOT and the LMMD on the realignment plan and any matters incident thereto. **[No effect on County Budget - Requested by Legacy Municipal Management District]**

39. Discussion and possible action to enter into an Interlocal Cooperative Agreement with Legacy Municipal Management District (LMMD) regarding future roadway alignment, interconnection, right-of-way coordination, and jurisdiction/maintenance responsibilities pertaining to Webb Road and any matters incident thereto. **[No effect on County Budget - Requested by Legacy Municipal Management District]**

Closed Session/Executive Session

40. Discussion with legal counsel of Allison, Bass & Magee, L.L.P. regarding an update on legal matters assigned to counsel and any potential action needed. **[Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (Consultation with Attorney)]**
- a. *Roberto J. Laurel v. Webb County, Mirando City Water Supply Corp., and Wayne Nance*; Cause No. 2025-CVG-000931-D3 in the 341st District Court of Webb County, Texas;
 - b. *Natalie Joliet v. Webb County, Texas*; Civil Action No. 5:25-cv-00154 in the United States District Court for the Southern District of Texas, Laredo Division;
 - c. *Michelle Garcia v. Webb County, Webb County Medical Examiner's Office*; Cause No. 2024-CVK-000996-D3 in the 341st District Court of Webb County, Texas;
 - d. *Wilibaldo Salazar Zapata, et al v. Webb County*; Cause No. 2025-CVA-000698-D3 in the 341st District Court of Webb County, Texas;
 - e. *Kimberly Gonzalez v. Webb County, Texas*; Cause No. 2022-CVF-001231-D2 in the 49th District Court of Webb County, Texas;
 - f. *Cynthia Mares v. Webb County, Texas*; Cause No. 2016-CVQ-002952 in the 111th District Court of Webb County, Texas; and
 - g. *Benito Lira, Jr., Leopoldo Morales and maria Lira De Martinez v. Webb County*; Cause No. 2025-CVA-000941-D3 in the 341st District Court of Webb County, Texas.
 - h. Threatened litigation involving Webb County and the Webb County Sheriff's Office.
41. Discussion and possible action regarding Participation Agreement with the City of Laredo and any other matters incident thereto. **[Closed Session/Executive Session is requested pursuant to Texas Government Code §551.071—Consultation with Attorney]**
42. Discussion and possible action to approve a Letter of Property Damage release between R&M Incorporated and the respective defendants, related to an incident that occurred on May 04, 2026, causing property damages in the amount of \$350.00; and any matters incident thereto. **[Executive Session may be requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (1)(A) (Consultation with Attorney regarding pending settlement offer)]**

Presentations

43. Recognition and Presentation of Certificates to L. B. Johnson High School Dreamcatchers XL Team for winning National Grand Champions at the 2026 Ascension Dance Nationals Challenge. **[Sponsored by Jesse Gonzalez, Commissioner Pct. 1]**
44. Recognition and Presentation of Certificate to Roman Martinez from United South High School for winning MVP for his baseball season this year. **[Sponsored by Jesse Gonzalez, Commissioner Pct. 1]**
45. **Communications**
46. **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 19th DAY OF MAY, 2026

By: Melinda Mata
Melinda Mata
Court Administrator

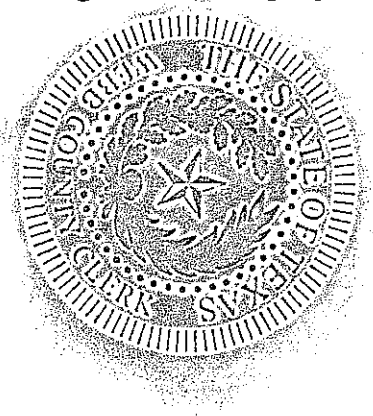
CERTIFICATION OF NOTICE AND POSTING

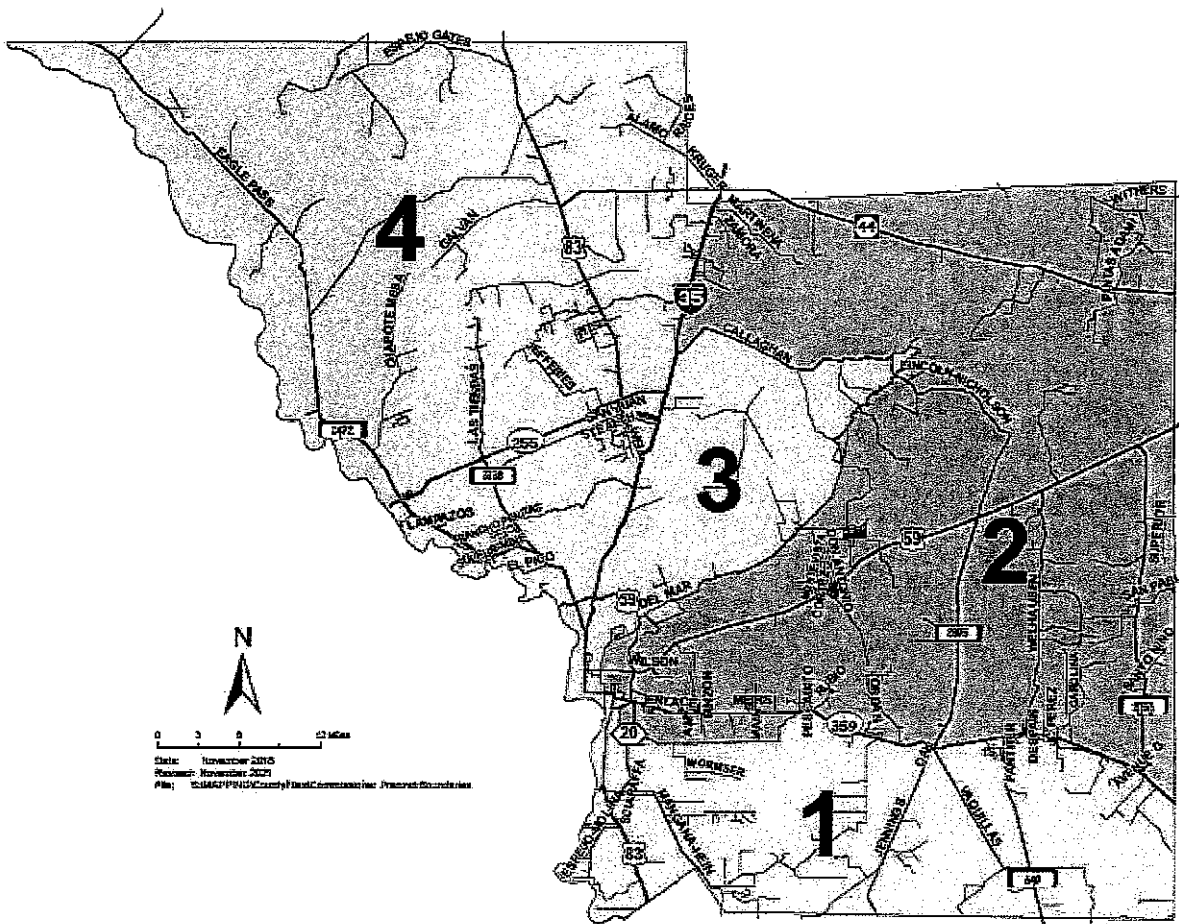
I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the Webb County Commissioners Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said notice on the bulletin board at the Courthouse door of Webb County, Texas, at a place readily accessible to the general public at all times on the 19th day of May, 2026 and said notice remained so posted continuously for at least Three (3) business days preceding the scheduled time of said meeting.

DATED THIS 19th DAY OF MAY, 2026

MARGIE RAMIREZ IBARRA, COUNTY CLERK, WEBB COUNTY, TEXAS

BY: Margie Ramirez Ibarra
For: Margie Ramirez Ibarra, County Clerk
By: Abigail Raz, 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