WEBB COUNTY, TEXAS
COMMISSIONERS COURT

PUBLIC NOTICE
COMMISSIONERS COURT MEETING
WEBB COUNTY COURTHOUSE
1000 HOUSTON STREET, 2ND FLOOR
LAREDO, TEXAS 78040
AUGUST 10, 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 (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. Auditor

a. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within the Comprehensive Energy Assistance Program (CEAP) grant funds. This action will not have an impact on the General Fund. **[Requested by Guillermo Walls, CAA Director]**

	Acct. Number	Acct. Name	Request	Current	End Bal.
From:	2362-5360-521-463802	Household Crisis	$73,000	$103,000	$30,000.00
To:	2362-5360-521-463804	Utility Assistance	$73,000	$242,180.81	$315,180.81

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

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

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

b. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within Grant funds. **[Requested by Economic Development]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	2611-2520-001-421000	Health Insurance	$43,793.88	$1,859.09	$33,171.94	$31,312.85
	2611-2520-001-432068	Consultant Training	$6,048.00	$6,048.00	$6,048.00	$0.00
	2611-1150-001-460105	Minor Tools & Apparatus	$500.80	$.80	$.80	$0.00
	2611-1150-001-455100	Printing & Published	$1,250.00	$50.00	$50.00	$0.00
	2611-1150-001-441205	Utilities	$21,600.00	$7,285.56	$7,285.54	$0.00
	2611-1150-001-444100	Space Rental	$216,000.00	$28,618.20	$28,618.20	$0.00
				$43,861.65		

To:	2611-2520-001-458000	Admin Travel	$10,530.00	$1,691.37	$27.02	$1,718.39
	2611-2520-001-461000	Materials & Supplies	$2,706.00	$19,286.23	$288.99	$19,575.22
	2611-1150-001-443000-110	Repairs & Maint. Software	$0.00	$22,884.05	$0.00	$22,884.05
				$43,861.65		

Issue: A line-item transfer is needed within the Justice for Families Grant budget to align available funds with current project needs.

Solution: Approve the requested line-item transfer and budget adjustment as authorized by the funding agency.

Result: The adjustment will ensure the successful completion of all approved grant-funded activities without impacting the General Fund.

c. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the Community Service Block Grant (CSBG) Match funds. **[Requested by Guillermo Walls, CAA Director]**

	Acct. Number	Acct. Name	Request	Current	End Bal.
From:	2043-1160-521-422000	FICA County Share	$150.00	$2,860.83	$2,710.83
	2043-1160-521-441001	Telephone	$5,631.00	$7,489.25	$1,858.25
	2043-1160-521-443000-035	Repairs & Maint. Equipment	$2,196.00	$4,228.88	$2,032.88
	2043-1160-521-443000-075	Repairs & Maint. Vehicles	$1,697.00	$3,262.44	$1,565.44
			$9,674.00		
To:	2043-1160-521-410000	Payroll Cost	$1,185.00	$35,356.43	$36,541.43
	2043-1160-521-421000	Health HSA Life Insurance	$8,489.00	($1,552.69)	$6,936.31
	2043-1160-521-423000	Retirement County Share	$7.00	$4,634.06	$4,641.06
	2043-1160-521-425000	Unemployment Tax	$36.00	$103.32	$139.32
	2043-1160-521-426000	Worker Compensation	$2.00	$16.55	$18.55
			$9,674.00		

	Acct. Number	Acct. Name	Request	Current	End Bal.
From:	2043-1160-521-443000-075	Repairs & Maint. Vehicles	$610.00	$1,565.44	$955.44
	2043-1160-521-443000-110	Repairs & Maint. Software	$1,000.00	1,000.00	$0
	2043-1160-521-456005	Postage & Courier Service	$1,272.00	$1,410.56	$138.56
	2043-1160-521-456205	Training & Education	$6,405.00	$8,005.00	$1,600.00
	2043-1160-521-456224	Meetings & Conferences	$1,445.00	$2,440.79	$995.79
	2043-1160-521-458000	Administrative Travel	$2,028.00	$2,728.90	$700.90
	2043-1160-521-458060	In Town Mileage	$400.00	$400.00	$0
	2043-1160-521-460028	Janitorial Supplies	$466.00	$1,076.96	$610.96
	2043-1160-521-462605	Fuel & Lubricants	$2,383.00	$2,703.12	$320.12
	2043-1160-521-464010	Dues & Memberships	$330.00	$330.20	$0.20
			$16,339.00		
To:	2043-1160-521-454000	Advertising	$628.00	$244.53	$872.53
	2043-1160-521-460000	Office Supplies	$3,594.00	$2,756.31	$6,350.31

	2043-1160-521-460105	Minor Tools & Apparatus	$4,968.00	$8,732.70	$13,700.70
	2043-1160-521-461000	Materials & Supplies	$7,149.00	$3,551.11	$10,700.11
			$16,339.00		

Issue: Grant funding anticipated to be left over in the above listed accounts will help cover anticipated costs.

Solution: Court approval of the transfer of funds.

Result: The department will expend remaining funds and cover deficit.

6. 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 August 10, 2026.

Slot #	Title	Hourly Rate
2237	HVAC Technician	$21.80 Grade 111
2383	Plumber (Journey)	$17.93 Grade 107
0035	Building Maintenance Technician	$17.08 Grade 106
4071	Building Maintenance Technician	$17.08 Grade 106

Issue: Slot 2237 became available July 7, 2026. Slot 2383 became available April 29, 2026. Slot 0035 became available July 13, 2026. Slot 4071 became available July 23, 2026.

Solution: Approval to post and fill slots.

Result: This action will allow the Building Maintenance Department to function efficiently and effectively.

7. Civil Legal Division

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 August 10, 2026:

Slot #	Title	Salary
2604	Assistant Civil Division Attorney	$114,566.40 (Grade 130)

Issue: Slot #2604 became vacant on August 1, 2026.

Solution: Request is being made to post and fill slot #2604

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

8. **Commissioners Court**

a. Discussion and possible action to ratify issuance of a letter of concurrence to the Foreign-Trade Zones Board, U.S. Dept. of Commerce in support of establishing a usage driven FTZ designation (Minor Boundary Modification), City of Laredo Foreign Trade Zone (F.T.Z.) No. 94 for DSV Air & Sea Inc., located at 1302 Uniroyal Dr., Laredo, TX, 78045, within Webb County's Taxing Jurisdiction and any matters incident thereto. **[Requested by DSV Air & Sea Inc./City of Laredo]**

b. Discussion and possible action to ratify the issuance of a letter of concurrence to the Foreign-Trade Zones Board, U.S. Dept. of Commerce in support of establishing a usage driven FTZ designation (Minor Boundary Modification), City of Laredo Foreign Trade Zone (F.T.Z.) No. 94 for Super Transport International, located at 13519 Mercury Drive, Laredo, Texas, Webb County 78045, within Webb County's Taxing Jurisdiction and any matters incident thereto**. [Requested by Super Transport International/City of Laredo]**

c. Discussion and possible action to accept the declaration of public purpose pursuant to Texas Constitution Article 3 Section 52 for a county donation to United Way in the amount of $2,782.25, pledging support for their continued efforts in the Webb County community and to further authorize to process and release payment immediately; and any other matters incident thereto. **[Account #1001-1140-001-463526 (Community Promotions)]**

9. **Community Action Agency**

a. Discussion and possible action to approve the posting and filling of the following Grant funded Slot, subject to the availability of payroll funds and any applicable Civil Service guidelines, effective August 10, 2026:

Slot #	Title	Hourly Rate
1215	Part-Time Food Transporter	$11.91

Issue: The Employee that was in Slot #1215 has resigned as of 07/14/2026.

Solution: Request to fill this vacant slot will allow the department to continue to operate effectively.

Result: The filling of slot # 1215 will allow the department to be full staff if the court grants approval.

b. Discussion and possible action to approve the posting and filling of the following (grant-funded), subject to the availability of payroll funds and any applicable Civil Service guidelines, effective August 10, 2026:

Slot #	Title	Hourly Rate
1220	Head Cook	$13.50

Issue: The employee in this position retired on July 31, 2026.

Solution: Post the position online to find an individual who will cook healthy and hot meals for the Meals on Wheels & Elderly Nutrition Program.

Result: We will be able to continue servicing the elderly with hot & healthy meals under the Meals on

Wheels and Elderly Nutrition Program.

c. Discussion and possible action to modify the job title, and approve the posting and filling of the following grant-funded slot, subject to the availability of payroll grant funds and any applicable Civil Service guidelines, effective August 13, 2026; and any other matters incident thereto:

Slot #	Title	New Title	Hourly Rate
1153	Case Management Specialist	Assistant Program Manager	$19.00

Issue: The position is currently vacant. An updated job title would be more appropriate to encapsulate the position's job duties and level of responsibility.

Solution: Request the court's approval of the job tile change as well as the posting/filling of this important position.

Result: The court's authorization will allow for the more appropriate job title and the position to be filled in a timely manner.

10. Drug Court Program

a. Discussion and possible action to approve a Non-Financial Memorandum of Understanding (MOU) between Texas A&M International University (TAMIU) and the Webb County Adult Drug Court and Veterans Treatment Program to continue serving as Counseling Practicum and Internship sites for students enrolled in the Master of Arts in Counseling Psychology Program for the term of August 15, 2026, through August 14, 2027, and authorizing the County Judge to execute all necessary documents; and any other matters incident thereto. **[There is No Fiscal Impact to the General Fund]**

Issue: The current Non-Financial Memorandum of Understanding (MOU) between Texas A&M International University (TAMIU) and the Webb County Adult Drug Court and Veterans Treatment Program expires on July 31, 2026. Renewal is requested to continue providing practicum and internship opportunities for graduate counseling students.

Solution: Approve the renewal of the Non-Financial MOU for the term of August 15, 2026, through August 14, 2027. This will allow graduate counseling students to continue receiving supervised clinical training under the Program's Licensed Professional Counselors.

Result: Renewal of the MOU will continue a successful partnership that expands counseling services for Drug Court participants while providing valuable clinical training opportunities for future Licensed Professional Counselors. There is no fiscal impact to the County.

11. Honorable Rolando San Miguel, Constable Pct. 4

a. Discussion and possible action to authorize the sale of one (1) Glock 45 – 9 mm (serial #BVWW559) (Controlled Asset #48980) to retired Deputy Constable Juan M. Garcia in the amount of $1.00 pursuant to the Texas Government Code; §614.015 (Purchase of Firearm by Retired Peace Officer) & §614.053 (Purchase Price of Firearm) and any other matters incident thereto. **[Revenue Account #1001-1250-357420]**

Issue: Retired Peace Officer for Constable Pct. 4 requested to keep his assigned weapon used during his term in office (18 years) contingent upon final approval by the Governing Body.

Solution: Consideration to authorize the sale of weapons to retired peace officers in accordance with

State law requirements under Texas Gov. Code 614.015 & 614.053.

Result: If approved, Webb County's controlled asset report will be updated to reflect the sale of weapons.

12. Economic Development

a. Discussion and possible action to ratify the acceptance of the State Homeland Security–Law Enforcement Terrorism Prevention Activities (SHSP-LETPA) Grant Award No. 5453101 from the Office of the Governor (OOG) in the amount of $28,732.08 for the purchase of equipment for the Webb County Sheriff's Office SWAT Team, for the grant period of September 1, 2025, through August 30, 2026; authorizing the County Judge to execute all relevant documents, including the resolution, and any other matters incident thereto. This grant does not require a match and will have no impact on the General Fund. All required documents were submitted to the Economic Development Department and found to be in compliance with the Single Point of Contact (SPOC) Policy. **[Requested by Martin Cuellar, Webb County Sheriff; Grant Fund #2740]**

Issue: The Office of the Governor awarded Webb County Grant No. 5453101 in the amount of $28,732.08 for the purchase of equipment for the Webb County Sheriff's Office SWAT Team. The award must be formally accepted by the Webb County Commissioners Court.

Solution: Ratify the acceptance of the grant award and authorize the County Judge to execute the resolution and all other documents required for the administration of the grant.

Result: Approval will allow Webb County to proceed with the purchase of equipment for the Sheriff's Office SWAT Team during the grant period of September 1, 2025, through August 30, 2026. The grant requires no County match and will have no impact on the General Fund.

13. Fire Suppression & EMS Services

a. Discussion and possible action to accept EMS County Assistance, allocation of lapsed funds provided through the Seven Flags Regional Advisory Council (RAC) Trauma Service Area "T" in the amount of $2,707.11, to be utilized in the purchase of EMS/materials & supplies, training, travel, personnel cost, membership to professional/technical organizations, public education, vehicle maintenance and equipment for all stations of the Webb County Fire Department, and authorizing the County Judge to sign all revenant documents; and any other matter incident thereto. **[Accounts #2929-3140-001-460105; #2929-3140-001-456305 & #2929-3140-001-464010]**

14. Head Start
Disclaimer: All Head Start monies are 100% Federal funds

a. Discussion and possible action to submit to the Administration for Children and Families, Office of Head Start, a request for release of Federal Interest in three modular units that are classified as equipment. These modular units are known to the program as Villa Alegre I, Villa Alegre II, and Villa Alegre III, located at 3501 Eagle Pass, Laredo, Texas. If approved for disposition by the Webb County Commissioners Court and the Office of Head Start, the program will follow the Webb County Purchasing Rules and Regulations for the disposal of the three modular units through a competitive public bid process.

Issue: The Head Start Preschool Program previously utilized three (3) modular buildings located at 3501 Eagle Pass, Laredo, Texas, to support program operations. Due to program restructuring, classroom integration with local independent school districts, and changes in facility utilization, the modular buildings are no longer needed to support the current delivery of services. The modular buildings were purchased through the Head Start federal grant program and remain subject to Federal interest requirements. Prior to disposition, approval must be obtained from the

Administration for Children and Families (ACF)/Office of Head Start to release Federal interest.

Solution: Approve the submission of a Request for Release of Federal Interest in the three Villa Alegre modular units to the Administration for Children and Families, Office of Head Start, and authorize the disposal of the modular units through the Webb County Purchasing Rules and Regulations upon receipt of federal approval.

Result: The Head Start Program will benefit from cost savings associated with the elimination of maintenance, insurance, and other related costs.

b. Discussion and possible action to approve the posting and filling of the following Slots:

Slot #	Title	Hourly Rate	Pay Periods
1654 /1841	Teacher/AA	$20.74	20
2982	Substitute Teacher	$12.30	20
1104	Classroom Aide (PTNI)	$12.30	20

Issue: Slots became vacant and need to be filled.

Solution: Hire to fill vacancies.

Result: Classrooms will have complete staff to meet child-staff ratios.

15. Honorable Roberto "Bobby" Quintana, Justice of the Peace Pct. 2 Pl. 1

a. Discussion and possible action to authorize the Office of Justice of Peace Precinct 2, Place 1 to execute the TXCR Interlocal Cooperation Contract (ICC) requested by the Office of the Texas Department of Public Safety, Driver License Division.

Issue: The Texas Department of Public Safety, Driver License Division, is rolling out a web-based site for electronic reporting of convictions. Effective January 1, 2027, all final convictions sent to the Department for processing must be submitted via TXCR. To have access to the portal, a TXCR Interlocal Cooperation Contract must be completed and submitted to the Department before using the new TXCR interface.

Solution: We need Commissioners Court permission to execute the TXCR Interlocal Cooperation Contract (ICC) which will give us access to the TXCR web-based portal to submit conviction reports in a timely manner.

Result: The signed agreement will grant us access to the TXCR portal, enabling us to submit our conviction reports to DPS in a timely manner.

16. 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 August 10, 2026:

Slot #	Title	Hourly Rate
2917	LMSW (Licensed Master Social Worker)	$27.82 (116/1)

Issue: Slot #2917 became vacant on July 23, 2026.

Solution: To post and fill the vacant LMSW slot (#2917).

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

17. 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.

18. Honorable Martin Cuellar, Sheriff

a. Discussion and possible action to enter into a three-year Agreement (October 13, 2026 through October 12, 2029) with Inmate Calling Solutions, LLC for the provision of Inmate Telephone and Video Visitation Services with the County recovering $0.02 per minute for inmate telephone communications and video visitations as per the Federal Communication Commission Order in place as of April 6, 2026, authorizing the County Judge to execute all relevant documents and any other matters incident thereto. **[Account #1001-4070-357140 (Telephone Commission Payments)]**

Issue: At its meeting of September 22, 2025, the Webb County Commissioners Court authorized the Purchasing Agent to solicit Request for Proposals (RFP) for Inmate Phone Services for the Webb County Jail.

Solution: At its meeting of April 27, 2026, the Commissioner Court awarded RFP 2026-006 "Webb County Inmate Telephone Services" to Inmate Calling Solutions, LLC, with a contract start date to be set for October 13, 2026.

Result: Inmates will have continued access to inmate telecommunication and video visitation services as well as other ancillary services under a new provider beginning October 13, 2026.

b. Discussion and possible action to terminate the contractual services of Smart Communications Holding, Inc., the current provider of Inmate Telephone Services at the Webb County Jail, by providing a sixty (60) day written notice of termination with the effective date of termination being October 12, 2026, authorizing the County Judge to execute all relevant documents and any other matters incident thereto. **[Account #1001-4070-357140 (Telephone Commission Payments-Continue through termination date)]**

Issue: At its meeting of September 22, 2025, the Webb County Commissioners Court authorized the Purchasing Agent to solicit Request for Proposals (RFP) for Inmate Phone Services for the Webb County Jail. At its meeting of April 27, 2026, the Commissioners Court awarded RFP 2026-006 "Webb County Inmate Telephone Services" to Inmate Calling Solutions, LLC, with a contract start date set for October 13, 2026. Accordingly, Webb County needs to terminate the contract in place with the current service provider.

Solution: Provide the current Inmate Telephone Provider, Smart Communications Holding, Inc., sixty days written notice of termination of its services effective October 12, 2026.

Result: Allow for the new Inmate Telephone Service provider to begin providing services effective October 13, 2026.

19. Honorable Raul Reyes, Treasurer

a. Discussion and possible action to authorize the Purchasing Agent to transfer an Enterprise lease unit scheduled for return on a temporary basis to the Webb County Treasurers Office for operational use and any other matters incident thereto. **[Account: General Fund Operating lease fund/ Treasurers repair & maintenance of vehicles]**

Enterprise-Vehicle ID	Dept.	Unit #	VIN	Year	Make	Model	Series	License State	License#
23JLTX	Public Health Services	07-09	2C4RC1FG7LR245445	2020	Chrysler	Pacifica	Touring Front-Wheel Drive Passenger Van	TX	1361430

Issue: The temporary relocation of the Webb County Treasurer's Office to the FESCO facility requires staff to travel regularly between FESCO and the Billy Hall Administrative Building to deliver and collect invoices, checks, mail, and other essential financial documents. A temporary vehicle is needed to support these operational responsibilities.

Solution: Authorize the Purchasing Agent to transfer a scheduled Enterprise return from other departments whose new leased vehicles have been delivered. Recommended temporary assignment unit was previously assigned to Public Health Services.

Result: If approved, the Purchasing Agent will arrange for transfer and notify the required departments to update their respective records for insurance, fixed assets, and motor pool operations.

20. 1848 Event Center

a. Discussion and possible action to approve travel and attendance to the Ciudades Hermanas Zacatecas; and any other matters incident thereto.

Issue: Zacatecas officials will be hosting Webb County officials for international government meetings with municipal, state, and federal officials for economic development and cultural exchange as well as Ciudades Hermanas event.

Solution: Approve the travel and attendance.

Result: Participation will strengthen international relations and exchange.

b. Discussion and possible action to approve 2026 membership with sister cities International and authorizing dues in the amount of $1,030.00; and any other matters incident thereto. **[Account #1001-1010-001-464010 (Dues & Memberships)]**

Issue: On October 14, 2024, the Commissioners Court approved establishing a Bi-National Relations Committee with efforts to create international relationships based on trade, economic development, business, cultural, educational and information exchanges.

Solution: Moving forward with the approved item by the Commissioners' Court would be for us to become an official member of sister cities International.

Result: This will allow us to better network with international counterparts and have resources available for what we want to achieve. Additionally, SCI would assist with any required documentation we would have to archive and keep track of moving forward.

c. Discussion and possible action to authorize the Purchasing Agent to advertise a formal Request for Proposal for Markerting Advertising Services for the Webb County fairgrounds Facility for year round venue marketing as needed for a minimum of a one (1) year term pursuant to the Texas Local Government Code; §262.030 Alternative Competitive Proposal Procedures for Certain Goods and Services and any other matters incident thereto.

Issue: Request RFP for Marketing Advertising Services to promote venue.

Solution: Authorize the Purchasing Agent to seek competitive sealed proposals pursuant to the Local Government Code for these requested services.

Result: Return to Court with a recommendation of award to the respondent that submit the best value proposal to Webb County and if need be, best and final offer.

21. Line Item Transfers

a. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the General fund. **[Requested by David Garza, Veterans Office]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-5410-001-458000	Administrative Travel	$7,364.35	$330.00	$1,530.57	$1,200.57
To:	1001-5410-001-456005	Postage & Courier Service	$17.19	$100.00	$0.00	$100.00
	1001-5410-001-461000	Materials & Supplies	$5,600.00	$230.00	$142.38	$372.38
				$330.00		

Issue: Additional funds are needed in the specified accounts to cover Postage & Courier Service as well as Material & Supplies expenses for the remainder of the Fiscal Year.

Solution: Approve line-item transfers to allocate funds to the necessary accounts.

Result: The approved line-item transfer will ensure sufficient funds are available for the remainder of FY26 Postage & Courier Service, and Material & Supplies line Items.

b. Discussion and possible action to authorize an exception to the financial and budget policy and approve, by Order, the following budget amendment (line item transfer) within the General fund. **[Requested by Larga Vista Community Center]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6190-001-462605	Fuel and Lubricant	$2,500.00	$2,000.00	$2,145.06	$145.06
To:	1001-6190-001-461000	Materials and Supplies	$2,500.00	$2,000.00	$105.44	$2,105.44

Issue: Funds needed to continue to purchase materials and supplies for State Representative Tracy O. King Community Center.

Solution: Transfer funds to ensure the community center can continue to purchase necessary materials and supplies to run effectively.

Result: Transfer of funds will ensure State Representative Tracy O. King Community Center can continue to purchase materials and supplies to run effectively for the remainder of the fiscal year.

c. Discussion and possible action to authorize an exception to the financial and budget policy and approve, by Order, the following budget amendment (line item transfers) within the General fund. **[Requested by Jesse Gonzalez, Commissioner Pct. 1]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1030-001-456005	Postage & Courier Service	$750.00	$500.00	$675.71	$175.71
To:	1001-1030-001-4614000	Materials & Supplies	$5,500.00	$500.00	$316.57	$816.57

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6310-001-443000-075	Repairs & Maint. Vehicles	$500.00	$400.00	$442.92	$142.92
To:	1001-6310-001-461000	Materials & Supplies	$3,500.00	$4000.00	$735.74	$1,135.74

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6160-001-443000-075	Repairs & Maint. Vehicles	$2,000.00	$1,200.00	$1,783.51	$583.51
To:	1001-6160-001-462605	Fuel & Lubricants	$3,500.00	$700.00	$89.12	$789.12
	1001-6160-001-461000	Materials & Supplies	$4,000.00	$500.00	$24.08	$524.08
				$1,200.00		

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6170-001-443000-075	Repairs & Maint. Vehicles	$1,500.00	$200.00	$478.54	$278.54
	1001-6170-001-462605	Fuel & Lubricants	$3,000.00	$800.00	$1,841.86	$1,041.86
				$1,000.00		
To:	1001-6170-001-461000	Materials & Supplies	$4,000.00	$1,000.00	$87.97	$1,087.97

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6330-001-443000-035	Repairs & Maint. Equip.	$2,000.00	$2,000.00	$2.000.00	$0
To:	1001-6330-001-461000	Materials & Supplies	$4,000.00	$2,000.00	$1.29	$2,001.29

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6210-001-443000-075	Repairs & Miant. Vehicles	$1,500.00	$200.00	$381.90	$181.90

	1001-6210-001-462605	Fuel & Lubricants	$5,000.00	$1,500.00	$2,544.98	$1,044.98
				$1,700.00		
To:	1001-6210-001-461000	Materials & Supplies	$4,000.00	$1,700.00	$139.57	$1,839.57

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
To:	1001-6320-001-443000-035	Repairs Maint Equip.	$1,000.00	$800.00	$1,000.00	$200.00
From:	1001-6320-001-461000	Materials& Supplies	$3,500.00	$800.00	$403.822	1,203.82

Issue: Transfer is needed to cover expenses for the remainder of the fiscal year.

Solution: Approve line item transfer request.

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

d. Discussion and possible action to authorize an exception to the financial and budget policy and approve, by Order, the following budget amendment (line item transfers) within General Fund. **[Requested by Chief, Julio Gonzalez]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-4070-205-460028	Janitorial Supplies	$60,000	$20,000	$25,019	$5,019
	1001-4070-205-460201	Medicines	$200,000	$47,000	$94,514	$47,514
				$67,000		
To:	1001-4070-205-463005	Groceries	$1,100,000	$67,000	$65,413	$132,413

Issue: Additional funds are needed in the Jail Purchasing Groceries account due to an increase in the average number of inmates each month and rising food costs.

Solution: Transfer of funds to grocery account.

Result: Available funds in account to finish the fiscal year.

e. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the General fund. **[Requested by Miguel De La Fuente, Building Maintenance Department]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1100-001-443000-210	Bruni Community Center	$7,000	$3,000	$5,207	$2,207
	1001-1100-001-443000-240	Mirando Activity Center	$3,500	$1,000	$2,818	$1,818
	1001-1100-001-443000-250	County Courthouse	$30,000	$2,000	$7,857	$5,857
	1001-1100-001-443000-265	JP 4	$5,000	$2,000	$3,215	$1,215
	1001-1100-001-443000-309	Constable Pct. 1	$2,000	$1,000	$2,000	$1,000
	1001-1100-001-443000-311	Constable Pct. 3	$2,000	$1,000	$2,000	$1,000
	1001-1100-001-461000	Materials & Supplies	$130,000	$10,000	$48,883	$38,883
				$20,000		
To:	1001-1100-001-460028	Janitorial Supplies	$52,000	$20,000	$1,864	$21,864
				$20,000		

Issue: Budget line-item transfer needed to cover the remainder of 2026 fiscal year expenses on Janitorial Supplies.

Solution: Approve line-item transfers to fund adequately the account mentioned above.

Result: The approved line-item transfers will ensure sufficient funds to cover expenditures.

f. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the Golf Course fund. **[Requested by Casa Blanca Golf Course]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	7100-6120-001-4563006	Food & Beverage	$146,000	$146,000	$146,000	$0
To:	7100-6130-001-452001	Insurance Other	$12,500	$7,204	$12,500	$19,704
	7100-6110-001-461005-040	Merchandise COS Accessories	$42,250	13,910	$80.69	$13,990.69
	7100-6110-001-461005-035	Merchandise COS Equipment	$189,000	60,000	$85.71	$60,085.71
	7100-6110-001-461005-015	Merchandise COS Mens Apparel	$18,750	7,000	$379.76	$7,379.76
	7100-6110-001-461005-020	Merchandise COS Womens Apparel	$2,975	4,000	$161.54	$4,161.64
	7100-6110-001-461005-025	Merchandise COS Headwear	$26,250	16,886	$46.87	$16,932.87
	7100-6100-001-460035	Range Balls	$12,500	1,000	$250	$1,250
	7100-6080-001-444001-005	Trees & Landscaping Chemicals	$17,000	7,000	$1,353	$8,353
	7100-6080-001-444001-010	Trees & Landscaping Fertilizer	$35,000	7,000	$37.32	$7,037.32
	7100-6090-001-443000-130	Repairs & Main't Carts	$5,000	7,000	$108	$7,108
	7100-6080-001-461000-030	Materials & Supplies Golf	$15,000	15,000	$754	$15,754
				$146,000		

Issue: Several invoices are pending payment and need to be processed.

Solution: Transfer as listed above.

Result: Payments will be processed paid.

REGULAR AGENDA

Honorable Martin Cuellar, Sheriff

22. Discussion and possible action to make an exception to policy and approve, by Order, the following budget amendment (line item transfers) within General funds. **[Requested by Chief, Julio Gonzalez]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-3010-201-410000	Payroll Cost	$8,658,999	$90,000	$1,966,646	$1,876,646
To:	1001-3010-201-413000-010	Overtime CBA	$51,000	$21,500	$23,759	$45,259
	1001-3010-201-410030	Incentive Pay	$219,000	$68,500	($7,589)	$60,911
				$90,000		

Issue: The funding shortage in Overtime CBA is the result of increased security costs associated with the building remediation project at the Billy Hall Building. Also, additional funding is needed in the incentive pay line to cover expenditures through the end of the fiscal year.

Solution: Transfer of funds to accounts.

Result: Available funds in accounts to finish the year.

Casa Blanca Golf Course

23. Discussion and possible action to ratify the approval to deliver paspalum sod. For the quantity of 133 pallets of apaspalum to the Webb County Golf Course from Caney Creek Turf, LLC and to further authorize the release of payment in an amount not to exceed $128,519.58 and any other matters incident thereto. **[Account #1001-1130-001-431007-010]**

Issue: On April 27, 2025, item #19, the Webb County Commissioners Court authorized 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. The item did not include the other participating vendor Caney Creek Turf, LLC. who provided the required services for delivery of paspalum sod.

Solution: Approve item to include vendor Caney Creek Turf, LLC. for delivery services of paspalum sod.

Result: Caney Creek Turf, LLC can get paid for the installation of turf grass sod.

24. Discussion and possible action to clarify and approve sod replacement for the Webb County Golf course greens to include removal of existing grass, sand installation and grading from CT Fieldscapes, LLC. (Buy-Board Contract No. 737-24} and to further authorize the release of payment in an amount not to exceed $123,925.00 pursuant to Texas Local Government Code Chapter 271, Subchapter F; §271.101 & §271.102 (Cooperative Purchasing Program Participation) and any other matters incident thereto. **[Account #1001-1130-001-431007-010]**

Issue: On April 27, 2025, item no. 19, the Webb County Commissioners Court authorized the services but item lacked the required reference to the Texas local government code statue on cooperative contracts that permit local entities to accept bids/price proposals from vendors with active cooperative state contracts meeting all the competitive bidding requirements. Overall total invoiced is less than original amount requested of $228,027.00.

Solution: Approve the required language on contracts in order for local entities accept bids/price proposals.

Result: Vendor can be paid for services.

25. Discussion and possible action to approve the purchase of golf course maintenance equipment for Casa Blanca Golf Course through the Sourcewell Cooperative Purchasing Program (Contract #112624-DAC) from United Ag & Turf, utilizing a 60-month Municipal Lease Purchase in the amount of $9,949.03 per month, for a total financed amount of $529,527.72 and any oher matters incident thereto. **[Account #1001-1130-001-469001-005 (Operating Lease Principal)]**

Issue: Casa Blanca Golf Course is currently operating with an aging fleet of maintenance equipment, much of which was originally purchased used and has exceeded its useful service life. As a result, the maintenance department spends more time repairing equipment than operating it. The increasing frequency of mechanical failures has significantly impacted productivity, increased repair costs, and reduced the amount of time staff can dedicate to improving course conditions. Over the past year, Casa Blanca Golf Course has made significant investments in improving the facility, including the complete renovation of all putting greens. These improvements require modern, reliable equipment capable of maintaining the course at the standard our customers and community expect. Our current fleet is no longer capable of meeting those demands.

Solution: The proposed equipment package will replace outdated machinery with new John Deere equipment specifically designed for golf course maintenance. This investment will reduce repair costs, improve operational efficiency, increase employee productivity, and provide the reliability necessary to properly maintain the golf course for years to come.
Additionally, Webb County has approved the continued planning and design of the Casa Blanca Golf Course Master Plan. As the project moves toward future construction, dependable maintenance equipment will be essential to preserve the existing golf course while continuing to provide quality playing conditions for the public. This investment will allow staff to continue improving course conditions while protecting the County's investment during the transition to a newly renovated golf course.
The package also includes three (3) John Deere Gator TX Turf Utility Vehicles, which will be assigned to golf course maintenance, irrigation, and clubhouse/operations staff. Having dedicated utility vehicles for each department will improve efficiency, eliminate delays caused by sharing equipment, and allow staff to respond more quickly to daily maintenance, course setup, repairs, and customer service needs.

Result: The purchase is being made through the Sourcewell Cooperative Purchasing Program, allowing Webb County to utilize competitively awarded pricing without the need for a separate competitive bidding process.

Auditor

26. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) for $500,000 for the Webb County Fairgrounds Phase 2 Package 2 construction cost from interest income bond series 2020 fund balance and any other matters incident thereto:

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	3907-259700	Interest Income Fund Balance	$3,500,896	$500,000	$3,315,334	$2,815,334
To:	3907-7230-001-474501	Construction in Progress	$37,652,836	$500,000	$10,055,772	$10,055,772

Issue: The expenditure line item requires additional funding for $500,000 to create the purchase order to be encumbered for the construction cost.

Solution: Bond series interest income may be transferred to any project within the bond series to address any funding shortfall.

Result: Webb County Fairground Phase 2 Package 2 construction project cost will be encumbered as authorized by the Commissioners Court.

27. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within the General fund.

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1130-001-431007-010	Operational Reserve	$2,000,000.00	$34,500.00	$1,090,576	$1,090,576
To:	1001-1130-001-441020	311-System Service Cost	$34,500.00	$34,500.00	$0.00	$34,500.00

Issue: The County 311 Program Call Center Operations FY2025-2026 invoice requires additional funding.

Solution: The expenditures line item requires funding for payment.

Result: The transfer will ensure prompt payment for critical County 311 services.

28. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within the General Fund departmental health HSA life insurance expenditure line items.

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-XXXX-001-421000*	Health HSA Life Insurance	$17,587,649.00	$644,099.00	$4,365,006.00	$4,365,006.00
To:	1001-XXXX-001-421000*	Health HSA Life Insurance	$17,587,649.00	$644,099.00	$4,365,006.00	$4,.365,006.00

*Various accountants. Please see attachment.

Issue: Various General Fund department health HSA life insurance expenditures will be short before the fiscal year.

Solution: Perform a timely budget amendment expenditure line item transfers to avoid the budget shortfall.

Result: The budget amendment will ensure departments do not lack ample funding for their respective health HSA life insurance expenditure line item.

Business Office

29. Discussion and possible action to authorize the Budget Officers and Auditors Office to enter and post budget amendments for fiscal year-end transactions necessary to process payment of all invoices dated or services rendered on or before September 30, 2026. Line item transfers are to be determined by the Business Office in coordination with the Auditors Office and presented for ratification.

Issue: Various departments and offices have depleted departmental budgets nonetheless there are invoices pending to be processed that must be paid with FY 2025-2026 funds. Invoices cannot be validated if the accounts are negative.

Solution: In order to timely process and pay invoices, Business Office will identify line items transfers and perform administrative budget amendments as needed to process invoices. A list of invoices pending process due to insufficient funds will be generated and provided to the Budget Officers by the Business Office.

Result: Invoices will be processed and sent to the Auditors for approval.

Engineer

30. Discussion and possible action to enter into an Agreement with AC Group LLC for a professional engineering roadway speed study of designated streets within the City of Rio Bravo, Texas in an amount not to exceed TWENTY-FOUR THOUSAND FOUR HUNDRED FORTY-SEVEN DOLLARS THIRTY-SIX CENTS ($24,447.36) and a timeline to complete the study within fourteen (14) business days from the Issuance of the "Notice to Proceed" by the Engineering Department, authorizing the County Judge to execute all relevant documents and any other matters incident thereto. **[Account #1001-1130-001-432001 (General Fund-General Operating Exp-Administration-Professional Services)]**

Issue: County residents living in Rio Bravo have been complaining of drivers speeding along Jacobita Road which is impacting surrounding roads in Rio Bravo, Texas. The County will be undertaking a speed study of the following streets/lanes in Rio Bravo: (1) Paseo De Danubio, (2) Paseo Del Tiber Road, (3) Margarita Lane, (4) Centeno Lane, (5) Orquidia Lane, (6) Gladiola Lane, and (7) Patricia Lane.

Solution: At its meeting of April 27, 2026, Item 20, the Commissioners Court authorized the Purchasing Agent to secure qualification statements for the completion of a professional roadway speed study to include but not limited to the collection of traffic data, analyze existing traffic conditions, and determine how to manage the appropriate speeds and evaluate changes for safer roadways within Rio Bravo.

Result: At its meeting of June 8, 2026, Item 22, the Commissioners Court awarded RFQ 2026-006 "Webb County Roadway Speed Study in Rio Bravo, Texas" to AC Group, LLC., the highest ranked firm responding to the RFQ. The Traffic Engineering Study will be the first step on analyzing the need to install speed humps on streets in Rio Bravo.

31. Discussion and possible action to approve Work Authorization No. 2 to Terracon Consultants, Inc., for Material Testing & Observation Services in the amount of $15,173.00 for the Paseo de Los Santos Acceleration and Deceleration Lanes 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 Paseo de Los Santos Acceleration and Deceleration Lanes Project and Material Testing services are needed.

Solution: Hiring of Terracon Consultants, Inc., who are part of RFQ 2025-014 for Material Testing, will help proceed with the improvements and repairs for this project. Services will include earthwork / soils testing, Asphaltic concrete testing.

Result: Approval of Contract for Material Testing.

32. Discussion and possible action to approve and ratify Change Order #001 in the amount of $623,013.51 to Leyendecker Construction of Texas Inc., for the Webb County 1848 Fairgrounds Pavilion & Restaurant Renovations Project; and have the County Judge sign any relevant documents and any other matters incident thereto. **[Account #3901-7230-001-474501 Capital-Buildings & Improvements-Site Work (Construction in Progress)]**

Issue: The Change Order Items as requested by owner are as follows: Additional lighting package and electrical service upgrades, relocation of walls, doors and openings, plumbing revisions, relocation of fixtures, and an additional wood door at the new service counter at the Food Concession. HVAC system including equipment, ducts, air devices, labor, crane and startup. This will also include10% GC fee and a 1.2 % Bond cost.

Solution: Approval and ratification of change order #001.

Result: Proceed with project.

33. Discussion and possible action to amend approved Work Authorization #01, pursuant to a Master Agreement (10/01/2025 through 09/30/2028) with Howland Engineering and Surveying Co., Inc., for Material Testing at the Webb County Dean Senator Judith Zaffirini Justice Center Building Envelope and Site Rehabilitation Project in an amount not to exceed $3,390.00; and any other matters incident thereto; and authorizing the County Judge to sign all relevant documents. **[Account #1001-1130-001-432001 (Professional Services)]**

Issue: At the July 13, 2026, Commissioner Court Meeting, material testing was approved for the sidewalk replacement on the east and west side of the building as required by the City of Laredo. At this time, the contractor is requesting welding, bolt and torque inspection.

Solution: Approval to amend the contract and Purchase Order 2026-00006097, with an amount of $1,400.00, and add to the previously approved amount of $1,990.00, for a total amount not to exceed $3,390.00.

Result: The welds and bolts will insure proper stability.

Planning

34. Discussion and possible action to approve the release of the Amended Letter of Credit No. SBP702914 for the completed public improvements associated with Gateway Unit 2 Subdivision Plat and authorizing the Webb County Judge to sign any and all relevant documents and any other matters incident thereto.

Issue: The Webb County Commissioners Court issued final plat approval to the Gateway Unit 2 Subdivision Plat on November 10, 2025. In lieu of finalizing the construction of the proposed public improvements, the developer submitted an irrevocable Letter of Credit in accordance with State statutes. The developer has finalized the proposed improvements, and they have been inspected and approved by the Webb County Engineering and Planning Departments.

Solution: With the completion and acceptance of the public improvements, a financial guarantee for the construction is no longer required. Releasing the Letter of Credit back to the developer will satisfy State and County platting regulations.

Result: The Gateway Unit 1 Subdivision plat project will be finalized in compliance with State and Local regulations.

Purchasing

35. Discussion and possible action to award Request for Qualification (RFQ) 2026-007 "Independent Financial Audit Services" to the highest ranking respondent Garza-Gonzalez and Associates to provide Independent Financial Audit Services for the County General Fund and all applicable governmental funds, the Texas Juvenile Justice Department (TJJD) - State Aid financial compliance auditing; Texas Community Justice Assistance Division (CJAD) grant financial compliance auditing; to include any additional federally or State required financial reporting related to County administered grants and to further authorize General Counsel to prepare the financial audit services contract for Court approval 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: On May 26, 2026, the Webb County Commissioners Court authorized the Purchasing Agent to secure sealed qualification statements for the requested services. A total of seven (7) firms submitted statements of qualifications by the published deadline.

Solution: Consideration to approve the award to the highest ranking firm in accordance with the Texas Professional Services Act and the published weighted criteria for evaluation as recommended by the evaluation committee and the Purchasing Agent.

Result: If approved, General Counsel will prepare and negotiate the terms, conditions and associated fees for consideration by the Webb County Commissioners Court for execution of a financial audit services contract.

Risk Management

36. Discussion and possible action to approve the First Amendment to the Consulting Agreement between Webb County and Gallagher Benefit Services, Inc., effective August 10, 2026, to amend the scope of services by removing all broker-of-record and brokerage responsibilities, providing that Gallagher will serve solely as the County's Employee Benefits Consultant, eliminating all comission-based compensation, and confirming that compensation shall consist exclusively of the direct consulting fees previously approved by Comissioners Court, with all other terms and conditions of the agreement remaining unchanged and to further authorize the Webb County Judge to sign any relevant documents; and any other matters incident thereto. **[Account #6100-1090-001-432001 (Professional Services)]**

Issue: The current Consulting Agreement requires an amendment to clarify Gallagher Benefits Services, Inc's role as the County's Employee Benefits Consultant by removing references to brokerage services, broker-of-record responsibilities, and commission-based compensation from the agreement.

Solution: Approve the First Amendment to the Consulting Agreement to remove all broker-of-record responsibilities and brokerage compensation, limiting Gallagher's services exclusively to employee benefits consulting services compensated through direct client fees.

Result: The amendement clarifies Gallagher's role as an independent employee benefits consultant, eliminates any commission or broker-related compensation, and aligns the agreement with the County's intent to recieve consulting services only while leaving all other terms of the agreement.

37. Presentation by Gallagher Benefits Services Inc., (Webb County Employee Benefits Consultant) with discussion and possible action to adopt proposed plans and rates for the employee health insurance plan for the next calendar year, January 01,2027, and any other matters incident thereto.

Issue: The current premiums and plans may require adjustments to progressively maintain funding levels when recommended.

Solution: Adjust premiums and/or plans based on usage and expenditures when recommended.

Result: Progressively and appropriately manage and fund the County's health plans.

Honorable Patricia Barrera, Tax-Assessor- Collector

38. Presentation and submission by Ms. Patricia A. Barrera, Tax Assessor-Collector, of the 2026 Truth-In-Taxation Calculations.

39. Discussion and possible action to authorize the purchase of an IBM Power11 Server, including IBM Hardware and System Software, from Hamer Enterprises (Contract No. DIR-CPO-5227), pursuant to Texas Local Government Code Chapter 271, Subchapter F; §271.101 & §271.102 (Cooperative Purchasing Program Participation) to replace the Webb County Tax Office's existing IBM Power9 server infrastructure, which has reached End-of-Service-Life (EOSL), in the amount not to exceed of One Hundred Fifty-Five Thousand Seven Hundred Seventy-Three Dollars and Fifty-Six Cents ($155,773.56) and to further authorize the transfer of funds from the general operating reserve Account #1001-1130-001-431007-010 to the general operating capital outlay account #1001-1130-001-470000 and any other matters incident thereto. **[Account #1001-1130-001-431007-010 (General Fund-General Operating Exp-Administration-Operational Reserve-Operational Reserve), 1001-1130-001-470000 (General Fund-General Operating Exp-Administration-Capital Outlay)]**

Issue: The Webb County Tax Office's existing IBM Power9 server has reached End-of-Service-Life (EOSL), resulting in limited manufacturer support, increased risk of hardware failure, and potential disruption to critical tax collection other essential county services.

Solution: Purchase an IBM Power11 Server, including IBM Hardware and System Software, to replace the obsolete infrastructure and provide a secure, fully supported, and reliable computing environment.

Result: Approval will ensure continued operation of mission-critical Tax Office systems, reduce operational and cybersecurity risks, minimize downtime, and provide a modern platform that supports the County's current and future technology needs.

Commissioners Court Administrator

40. Consideration and approval of a Professional Services Reimbursement Agreement between the County and Southwebb Development LP to reimburse the County for consultant expenses incurred or to be incurred for the review of a proposed development project; and any other matters incident thereto. **[Requested by Dan Martinez, J.D., Winstead P.C.]**

41. Discussion and possible action to approve the Owner-Architect Agreement between Cavazos & Associates Architects and Webb County for the Master Plan development of county-owned corner lot property (being Lot Numbers One (1) and Two (2) in Block Number One Hundred Twenty One (121) situated in the Western Division of the City of Laredo, at 918/920 Houston St. the north east corner of Houston St. and San Agustin Ave., (former rock house site) including but not limited to intended use as potential parking lot or building with certain occupancy, number of floors, and total budget, in the amount not to exceed Twenty-Seven Thousand ($27,000.00) Dollars; and any matters incident thereto. **[Account #1001-1130-001-432001 (Professional Services)]**

42. Discussion with possible action to formally relocate and designate office space to the Webb County Fire Dept. Administrative and Fire Marshal's staff that was formerly designated to the Webb County Sheriff's Office substation located at 7209 E. Saunders, and to further allocate $60,000 for office upgrades and remodeling to said facility; and any other matters incident thereto. **[Account #1001-1130-001-431007-010 (Operational Reserve)]**

    Issue: Fire Dept administration and Fire Marshal offices have been merged and there is inadequate space for them at the current Webb County Fire administrative station located adjacent to the former Road & Bridge location by Hwy. 59.

    Solution: Designating office space at the now-vacated building located at 7209 E. Saunders will provide adequate space for the newly-merged departments.

    Result: Fire Administration and Fire Marshal staff will have adequate office space to continue providing services to County residents.

<u>Honorable Ricardo A. Jaime, Webb County Commissioner Pct. 4</u>

43. Discussion and possible action to enter into Work Authorization #1 with Flato Realty Advisors, LLC, in an amount not to exceed Two Thousand Nine Hundred Dollars ($2,900.0) for the appraisal of the property located at 815 Lincoln and any matters incident thereto; authorizing the County Judge to sign all relevant documents. **[Funding Source: Account #1001-1130-001-432001 (Professional Services)]**

<u>Presentations</u>

44. Recognition and presentation of plaque and Certificates to the Laredo American League (15-16 Senior Division) for winning the Sectionals Championship, State championship and South West Regional championship and will be advancing to the Little League World Series in South Carolina in August of 2026. **[Sponsored by Tano E. Tijerina, County Judge]**

45. Recognition and presentation to Judge Selina Mireles for being awarded with the 2026 Impact of the Year Award by the National Council of Juvenile and Family Court Judges (NCJFCJ), a national honor recognizing outstanding leadership, innovation, and service to improve outcomes for children and families on July 21, 2026. **[Sponsored by Tano E. Tijerina, County Judge]**

46. Recognition and presentation to the Lady Vixens Girls Softball Team for winning the 2026 Girls Softball PONY International World Series 10U Championship in McAllen, Texas, finishing undefeated with a 9-0 record among 36 competing teams, and recognizing Coaches Saul Ibarra, Joe Marin, Rene Johnson, and Stephanie Moncivais. **[Sponsored by Rosaura "Wawi" Tijerina, Commissioner Pct. 2]**

47. Recognition of Mr. Blake Baber an accomplished student and Laredoan who served as a United States Senate Page and was recognized as the only student selected from the State of Texas for participation in the program during the 2025 congressional session. **[Sponsored by Commissioners Court]**

48. Presentation by Neal Hill from Auto Alarm of Laredo regarding update on the approved retrofit of audio/video recording cameras to all county vehicles; and any other matters incident thereto.

49. **Communications**

50. **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 4th DAY OF AUGUST, 2026

By: Melinda Mata

Melinda Mata
Court Administrator

CERTIFICATION OF NOTICE AND POSTING

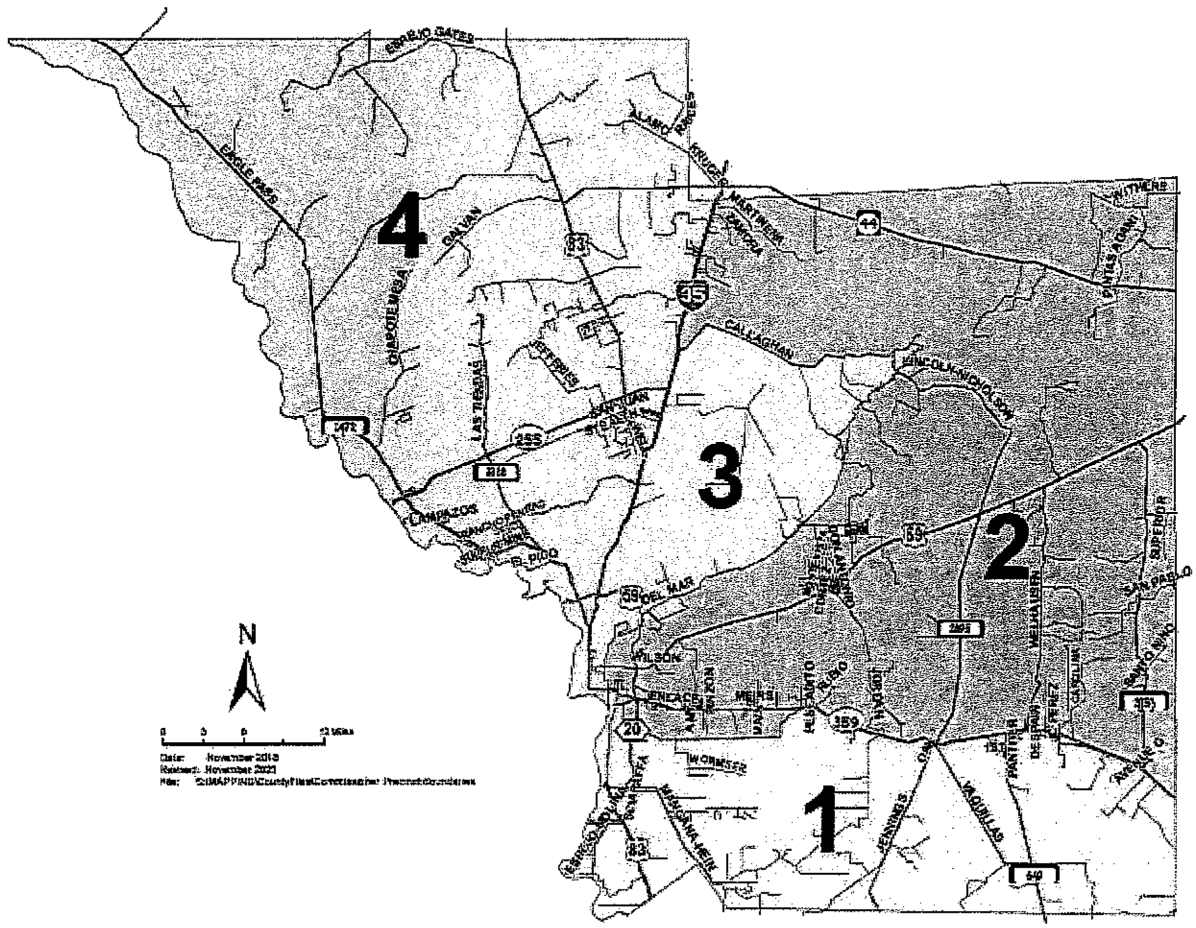
I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the Webb County Commissioners Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said notice on the bulletin board at the Courthouse door of Webb County, Texas, at a place readily accessible to the general public at all times on the 4th day of August, 2026 and said notice remained so posted continuously for at least Three (3) business days preceding the scheduled time of said meeting.

DATED THIS 4th DAY OF AUGUST, 2026

MARGIE RAMIREZ IBARRA, COUNTY CLERK, WEBB COUNTY, TEXAS

BY: ________________________

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