



WEBB COUNTY, TEXAS

COMMISSIONERS COURT

PUBLIC NOTICE
COMMISSIONERS COURT MEETING
WEBB COUNTY COURTHOUSE
1000 HOUSTON STREET, 2ND FLOOR
LAREDO, TEXAS 78040
AUGUST 24, 2026
9:00 a.m.

FILED
COUNTY CLERK
MARGIE RAMIREZ-IBARRA
AUG 18 PM 4:25
WEBB COUNTY, TEXAS
BY _____ 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. Auditor

- a. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within Grand funds. **[Requested by Community Action Agency]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	2021-6360-521-443000-075	Repairs and Maint. Vehicles	\$6,000.00	\$800.00	\$4,319.96	\$3,519.56
To:	2021-6360-521-469001-005	Operating Lease Principal	\$1,700.00	\$800.00	\$(344.56)	\$455.44

Issue: Additional funds needed to cover copier lease for the remainder of the fiscal year.

Solution: Request Ministerial Budget Amendment to cover copier lease for the remainder of the fiscal year.

Result: Funds will be available to cover copier lease fees.

- b. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers). **[Requested by Aliza Oliveros, Head Start Director]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	2357-5200-531-410000	Payroll Savings	\$67,784.52	\$60,000.00	\$67,784.52	\$7,784.52
	2357-5200-531-460005	Disability Supplies	\$20,000.00	\$8,000.00	\$14,091.80	\$6,091.80
	2357-5150-531-441001	Telephone	\$3,324.00	\$3,324.00	\$3,324.00	\$0.00
	2357-5230-531-458000	Administrative Travel	\$41,889.00	\$10,800.00	\$10,888.41	\$88.41
	2357-5230-531-456201	College Tuition	\$20,800.00	\$8,000.00	\$9,410.25	\$1,410.25
	2367-5200-531-410000	Payroll Savings	\$47,731.57	\$40,000.00	\$47,731.57	\$7,731.57

	2367-5230-531-456201	College Tuition	\$8,000.00	\$8,000.00	\$8,000.00	0.00
	2367-5230-531-458000	Administrative Travel	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00
	2361-5230-531-456201	College Tuition	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00
	2361-5230-531-458000	Administrative Travel	\$6,000.00	\$2,400.00	\$2,448.24	\$48.24
To:				\$151,024.00		
	2357-5200-531-460028	Janitorial Supplies	\$10,00.00	\$38,000.00	\$24.60	\$38,024.60
	2357-5200-531-460004	Classroom Supplies	\$160,322.00	\$30,000.00	\$49,709.59	\$79,709.59
	2357-5150-531-441001	Office Supplies	\$10,000.00	\$3,324.00	\$268.54	\$3,592.54
	2357-5230-531-432068	Consultant training	\$3,000.00	\$10,800.00	\$650.00	\$11,450.00
	2357-5230-531-461000	Materials & Supplies	\$0.00	\$8,000.00	\$0.00	\$8,000.00
	2367-5200-531-460028	Janitorial Supplies	\$2,000.00	\$15,000.00	\$2.39	\$15,002.39
	2367-5200-531-461000	Materials & Supplies	\$25,000.00	\$25,000.00	\$541.13	\$25,541.13
	2367-5230-531-461001	Materials & Supplies	\$2,000.00	\$12,500.00	\$2,000.00	\$14,500.00
	2361-5230-531-461000	Materials 7 Supplies	\$0.00	\$8,400.00	\$0.00	\$8,400.00
				\$151,024.00		

Issue: Funds are low in several line items.

Solution: Approve line item transfer request.

Result: Funds will become available in line items.

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

	Acct. Number	Acct. Name	Request	Current	End Bal.
From:	2043-1160-521-443000-020	Repairs & Maintenance Buildings	\$45.00	\$554.47	\$509.47
To:	2043-1160-521-410000	Payroll Cost	\$45.00	\$30,593.98	\$30,638.98

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

Solution: Court approval of the transfer of funds.

Result: The department will expend remaining funds.

6. Community Action Agency

- a. Discussion and possible action to approve the 2026-2031 Strategic Plan for the Webb County Community Action Agency for submission to the Texas Department of Housing and Community Affairs (TDHCA) and authorizing the County Judge to sign all relevant documents and any other matters incident thereto.

Issue: The Texas Department of Housing and Community Affairs (TDHCA) requires that each agency prepare and submit a Strategic Plan every five years. The last strategic plan was submitted on October 16, 2020.

Solution: The CAA director and administrative staff along with the CAA Advisory Board, have prepared the 2026-2031 Strategic Plan for the Webb County Community Action Agency.

Result: Compliance with CSBG Organizational Standard 6.1.

- b. Discussion and possible action to authorize Amendment No. 2 to the FY 2026 Community Services Block Grant (CSBG) contract #61260004652 from the Texas Department of Housing and Community Affairs (TDHCA) to increase grant funding in the amount of ONE HUNDRED EIGHTEEN THOUSAND, FIVE HUNDRED SEVENTY-TWO DOLLARS (\$118,572.00), and continue to designate the Webb County Judge as the authorized official to sign all relevant documents; and any other matters incident thereto. No impact on the General Fund. Documentation has been reviewed by Webb County Economic Development Department and is compliant with SPOC policies and procedures. **[Grant Fund #2368]**

Issue: The Texas Department of Housing and Community Affairs (TDHCA) has increased CAA's FY 2026 CSBG grant contract by \$118,572.00.

Solution: The Court's approval and acceptance of this grant contract amendment will allow the Webb County CAA to continue providing direct services to eligible low-income residents of Webb County under the CSBG Program.

Result: These grant funds will be available to assist eligible low-income Webb County residents.

- c. 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:
AP Gas & Electric

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.

7. **Honorable Tano E. Tijerina, Webb County Judge**

- a. Discussion and possible action to authorize the use of the limo golf carts from the Fairgrounds Department – 1848 Event Center for the United Day School Grandparents Day Event on September 11, 2026 contingent to a signed Release of Liability and proof of Liability Insurance; and any other matters incident thereto.

8. **Honorable Isidro Alaniz, District Attorney**

- a. Discussion and possible action to accept the purchase of televised football commercial advertisement from Gray Television Group, Inc./Gray Media Group, Inc., in the amount of Thirty-Six Thousand Five Hundred Dollars (\$36,500.00) and Ten Thousand Dollars (\$10,000.00) for Football/NCAA games in Laredo by the Webb County District Attorney's Office, for the "Make the Right Call" campaign. The campaign discourages drinking and driving in Webb County. The agreements consist of commercials to commence September, 2026 and run through the end of the football season. The Webb County District Attorney's Office will be featured in the advertisement. There is no financial impact on the general fund. **[Account #2161-2260-001-457006 (Law Enforcement – Other)]**

9. **Economic Development**

- a. Discussion and possible action to approve the Master Grant Agreement #MGA-2027-2031-WEBB CO-294-00 for Webb County Community Action Agency and its El Aguila Rural Transit Division from the Texas Department of Transportation (TxDOT) wherein said agreement is accepted for and on behalf of Webb County C.A.A. - El Aguila Rural Transportation Program and authorizing the County Judge to execute all relevant documents. All required documentation has been submitted to the Economic Development Department for review and found to be in compliance with Webb County (SPOC) Single Point of Contact procedures. No impact to the general fund. **[Requested by Community Action Agency]**

Issue: El Aguila Rural Transit is a grant-funded agency.

Solution: Submission of the completed Master Grant Agreement will benefit administrative, operations, and capital expenses to allow for the continuation of transportation services to the rural areas of Webb County.

Result: Continuation of services throughout the rural areas of Webb County for the next five (5) years.

- b. Discussion and possible action to ratify the submission of a continuation grant application for the Rural Law Enforcement Grant Program, funded under Texas Senate Bill 22, in an amount estimated at \$275,000 to the Texas Comptroller of Public Accounts. Funds will be used to support salary and fringe benefits for the Webb County District Attorney's Office. This grant does not require a cash match and will not impact the general fund. All required documents have been submitted to the Economic Development Department and were reviewed for compliance with the Single Point of Contact (SPOC) policy. **[Requested by Honorable District Attorney Isidro R. Alaniz; Grant Fund #2717]**

Issue: Retaining and hiring employees with experience has been an ongoing issue with prosecuting offices around Texas.

Solution: Use the amount if awarded to pay higher salaries and be able to retain employees.

Result: The District Attorney's Office will be able to retain and higher employees.

- c. Discussion and possible action to approve the submission of a continuation grant application for the FY27 Rural Sheriff's Office Salary Assistance Grant, funded under Texas Senate Bill 22, to the Texas Comptroller of Public Accounts in an amount estimated at \$500,000. Funds will be used to support salary and fringe benefits for peace officers and radio dispatchers, as well as costs associated with equipment, minor tools, contractual services, repairs and maintenance, and supplies for the Webb County Sheriff's Office. Further requesting authorization for the Webb County Judge to execute all relevant documents associated with the application, and any other matters incident thereto. This grant does not require a cash match and will have no impact on the County's General Fund. All required documents have been submitted to the Economic Development Department and reviewed for compliance with the Single Point of Contact (SPOC) Policy.
[Requested by Martin Cuellar, Webb County Sheriff; Grant Fund #2716]

Issue: The Webb County Sheriff's Office, like many rural law enforcement agencies, operates under constrained financial, operational, and personnel resources. These limitations present ongoing challenges in addressing complex and evolving criminal justice and public safety needs.

Solution: Through the FY27 Rural Sheriff's Office Salary Assistance Grant, the Webb County Sheriff's Office will leverage available state grant funding to support personnel costs and other eligible operational expenses necessary to strengthen law enforcement services.

Result: Continued grant funding will supplement and enhance the Sheriff's Office's operational capacity, improve public safety and service delivery, and provide necessary resources without imposing additional financial demands on the County's General Fund.

- d. Discussion and possible action to authorize the submission of a request to the Office of the Governor for a three-month no-cost extension for the Intelligence and Information Equipment for Advanced Border Protection and SWAT Operations Grant #5453101, extending the grant period through November 30, 2026, to allow for the completion of all approved project objectives; authorizing the Webb County Judge to execute all relevant documents associated with the extension request; and any other matters incident thereto. This request will have no impact on the General Fund. All required documents have been reviewed by the Economic Development Department, and the request is in compliance with Webb County Single Point of Contact (SPOC) procedures.**[Requested by Martin Cuellar, Webb County Sheriff; Grant Fund #2716]**

Issue: Additional time is needed to complete the remaining grant-funded activities, finalize pending expenditures, and satisfy all programmatic and financial requirements before the current grant period ends.

Solution: Authorize Webb County to submit a three-month no-cost extension request to the Office of the Governor, extending the grant period through November 30, 2026, without increasing the grant award or changing the approved scope of work.

Result: Approval of the extension will provide Webb County and the Sheriff's Office additional time to complete outstanding grant-funded activities, finalize expenditures, and successfully fulfill the approved project objectives and closeout requirements.

- e. Discussion and possible action to authorize the acceptance of the renewal grant award from the Texas Veterans Commission (TVC) to the Webb County Regional Veterans Treatment Court Program (VTP) in the amount of \$300,000 as prepared, written, and submitted by the Regional VTP Director in collaboration with the CAA grant writer; designating the Webb County Judge as the authorized official to sign and execute all relevant documents; and any other matters incident thereto. All required documents were sent to the Economic Development Department for review and were found to be in compliance with the Single Point of Contact (SPOC) policy. There are no matching funds required. **[Requested by Eduardo P. Chapa, Regional Director; Grant Fund #2872]**

Issue: The Webb County Regional Veterans Treatment Court Program was awarded a continuation grant in the amount of \$300,000 by Texas Veterans Commission to continue Webb County's efforts to support veterans and their families in the local South Texas region.

Solution: The Commissioners Court's acceptance of the grant funds will continue their long-standing support and enhancement of services to veterans involved in the judicial system in the South Texas region.

Result: Veterans in Webb and surrounding counties will continue to receive these needed services.

- f. Discussion and possible action to approve the submission of a request to the U.S. Department of Justice for a three-month no-cost extension for the Improving Criminal Justice Response (ICJR) Grant No. 15JOVW-23-GG-02603-ICJR, extending the grant period through December 31, 2026, to allow the completion of all approved project objectives; authorizing the County Judge to sign all relevant documents; and any other matters incident thereto. This request will have no impact on the General Fund. All required documents have been reviewed by the Economic Development Department, and the request is in compliance with Webb County Single Point of Contact procedures. **[Requested by Martin Cuellar, Sheriff; Fund #2611]**

Issue: Additional time is needed to complete remaining grant-funded activities, finalize pending expenditures, and satisfy all programmatic and financial requirements before the current grant period ends on September 30, 2026.

Solution: Authorize Webb County to submit a three-month no-cost extension request to the U.S. Department of Justice, extending the grant period through December 31, 2026, without increasing the federal award or changing the approved scope of work.

Result: Approval of the extension will allow Webb County and its project partners to complete outstanding grant activities, expenditures, training, services, and closeout requirements and successfully fulfill the grant's approved objectives.

- g. Discussion and possible action enter into an agreement with the Texas Comptroller and accept the award in the amount of \$275,000 through the Rural Prosecutor's Office Salary Assistance Grant. 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. This grant does not require a cash match. There will be no impact to the County's General Fund. **[Requested by Isidro "Chilo" Alaniz, District Attorney; Fund #2717]**

Issue: District Attorney's Offices all over Texas are having a hard time retaining and hiring employees due to the competitive salaries in the private sector and other government agencies.

Solution: Use the amount if awarded to pay higher salaries and be able to retain employees

Result: This will allow the District Attorney's Office to retain and recruit talented employees.

10. **Fire Suppression & EMS Services**

- a. Discussion and possible action to authorize a four (4) year monthly service plan with T-Mobile USA, Inc. (NASPO Contract No. MA176) for a one-time equipment fee of \$1,693.00 for five (5) cradlepoint routers and a monthly fee of \$208.00 for the Webb County Fire Department in accordance with the Texas Local Government Code; Sub-Chapter F. Cooperative Purchasing Program, Sections 271.101, 271.102 (Cooperative Purchasing Participation) and any other matters incident thereto. **[Account #1001-3140-001-441805 (General Fund-Fire & EMS Services-Administration-Internet Service)]**

Issue: The Webb County Fire Marshal's Office requires reliable mobile connectivity for five (5) Fire Marshal vehicles. These vehicles will be equipped with Cradlepoint devices to provide secure Wi-Fi connectivity for department-issued iPads and other essential equipment while personnel conduct fire inspections and investigations and respond to emergencies throughout Webb County.

Solution: Consideration to authorize the services requested by the Fire Department. Equipment is for five (5) units assigned to Fire Marshal's Office personnel.

Result: If approved, the order will be placed by the Webb County Purchasing Agent.

11. **Head Start**

Disclaimer: All Head Start monies are 100% Federal funds

- a. Discussion and possible action to accept the 2026 - 2027 Refunding grant for the Early Head Start Child Care Partnership program in the amount of \$995,333.00 (Federal), with an in-kind match of \$248,833.00 (Non-Federal), for a total amount of \$1,244,166.00 to serve 72 eligible children and their families from September 1, 2026 through August 31, 2027 in Webb County. Acceptance of this grant award includes approval of Cost of Living adjustments for all employees, as documented in the budget and budget justification narrative of this grant application. This action is contingent upon receiving Notice of Award on or before September 1, 2026.
- b. Discussion and possible action to accept the 2026 - 2027 Refunding grant for the Head Start and Early Head Start Preschool program in the amount of \$12,843,244 (Federal), with an in-kind match of \$3,210,811 (Non-Federal), for a total amount of \$16,054,055 to serve 1,218 Head Start and 72 Early Head Start eligible children and their families from September 1, 2026 through August 31, 2027 in Webb County. Acceptance of this grant award includes the approval of a Cost of Living adjustment, as documented in the budget and budget justification narrative of the grant application. This action is contingent upon receiving Notice of Award on or before September 1, 2026.
- c. Discussion and possible action to approve the posting and filling of the following Slots. Slots 963, 2525, and 2564 will become vacant on August 27, 2026.

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Pay Periods</u>
1104	Classroom Aide (P/T NI)	\$12.30	20
1701 / 2156 / 963 / 3026	Substitute Teacher (P/T)	\$12.30	20
2046	Teacher Assistant / CDA	\$14.18	20
2525	Teacher Assistant / AA	\$16.13	20
966	Area Service Manager / BA	\$21.47	26

Issue: Slots became vacant and need to be filled.

Solution: Approve posting and filling of vacant slots.

Result: Classrooms will have complete staff to meet child-staff ratio as required by Office of Head Start (OHS) Performance Standards.

12. Public Health Services

- a. Discussion and possible action to accept a declaration of public purpose pursuant to Tex. Const. Art. 3, Sec. 52, for the purchase of furniture, equipment, supplies, and materials, and for the procurement of labor and services necessary for the improvement, repair, remodeling, renovation, and maintenance of the Public Health Facility, Southern Health Facility, Bruni Health Facility, and Webb County Community Centers, including the development and construction of a walking trail at the Southern Health Facility, in an amount not to exceed \$300,000, and to further approve an exception to the Purchasing Requisition deadline and any other matters incident thereto. **[Account #1001-5040-001-470000 (Capital Outlay) and #1001-5040-007-470000 (Capital Outlay)]**

Issue: Authorization by the Commissioners Court is necessary to allow the Public Health Services Department to purchase the furniture, equipment, supplies, remodeling and renovation materials, labor and services needed to properly equip, maintain, repair, and improve these Webb County facilities. Such materials may include, but are not limited to tile, paint, flooring, fixtures, hardware, building materials, and other items necessary to maintain and improve these facilities as an extension of the services provided by the Department to the community.

Solution: Authorization by the Commissioners Court is necessary to purchase any items needed and obtain the labor and services necessary for the remodeling, renovation, maintenance, repair, and improvement of the facilities.

Result: Authorizing the purchase of furniture, equipment, supplies, and remodeling and renovation materials, as well as obtaining the necessary labor and services, will allow the Public Health Services Department to maintain and improve the Public Health Facility, Southern Health Facility, Bruni Health Facility, and Webb County Community Centers, ensuring that these facilities are properly equipped, functional, safe, and prepared to provide essential public health and community services.

13. Human Resources

- a. Discussion and possible action to approve the renewal of the existing Employee Assistance Program Services Agreement with Deer Oaks EAP Services, LLC for an additional one (1) year term, effective October 1, 2026 through September 30, 2027, to continue providing counseling services for Webb County employees at a cost of One Dollar Thirty Nine Cents (\$1.39) per employee per month with an amount not to exceed Twenty-Five Thousand Twenty Dollars (\$25,020.00) for said services throughout the one-year term of the Agreement subject to annual budgetary funding. **[Account #1001-1130-001-433001 (Commissioners Court-General Fund-General Operating Exp.-Administration-Professional Services)]**

Issue The current Employee Assistance Program Services Agreement with Deer Oaks EAP Services, LLC is scheduled to expire on September 30, 2026. The Agreement provides for the continuation of Employee Assistance Program (EAP) services, and it is in the County's best interest

to renew the Agreement for an additional one-year term to ensure uninterrupted counseling services for County employees.

Solution: Approve the one-year renewal of the existing Employee Assistance Program Services Agreement with Deer Oaks EAP Services, LLC for the period of October 1, 2026 through September 30, 2027, in accordance with the terms and conditions of the Agreement.

Result: Approval of the renewal will allow Webb County employees to continue receiving confidential Employee Assistance Program counseling services without interruption while maintaining continuity of care and employee support services.

14. Information Technology

- a. Discussion and possible action to enter into a five (5) year (October 1, 2026 to September 30, 2031) Interlocal Cooperation Contract with the State of Texas, Office of the Attorney General (OAG), where Webb County agrees to provide and maintain a dedicated internet connection for the OAG in order to allow OAG personnel authorized access to the Webb County District's Clerk's case management, imaging and judicial software system so the OAG can perform their Title IV-D agency Child Support Enforcement duties and with the State of Texas paying Webb County Fifteen Thousand Six Hundred Dollars (\$15,600.00) over the term of the Contract. **[Account #1001-1130-001-441001 (Internet) - Receivable]**

Issue: The Texas Attorney General's Office is the State's Title IV-D agency which administers the child support enforcement program outlined under Chapter 231 of the Texas Family Code, which provides for the Office of the Attorney General to handle paternity, support enforcement, and locate parents. The current Interlocal Cooperation Contract between the State of Texas, through the Texas Attorney General, and Webb County regarding access to the Webb County District Clerk's case management system is set to expires September 30, 2026.

Solution: Enter into a new five (5) year agreement with the State of Texas through the Texas Attorney General so the Office of the Attorney General can provide child support enforcement.

Result: The Agreement will allow the Texas Attorney General to carry out its child support enforcement duties as provide by law.

15. Public Information Office

- a. Discussion and possible action to enter into a three-year Software as a Service Agreement between Destiny Software and the Webb County Public Information Office for software license maintenance and streaming video services, at an annual cost of \$7,500.00, plus \$383.33 for the first two months, for a total contract cost of \$22,883.33; and authorizing the County Judge to sign and execute all necessary and related documents; and any other matters incident thereto. **[Account #1001-1300-001-443000-110]**

Issue: Cloud based services were recommended as a cost saving measure.

Solution: Future-proofing the Agenda Quick Software and reduce strain on local resources such as staff.

Result: Approve Service Agreement with Destiny Software to provide cloud based services as recommended.

16. **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.

17. **Road & Bridge**

- 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 24, 2026.

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
668	Truck Driver CDL	\$21.80 - 111
673	Maintenance Technician	\$17.08 - 106
682	Concrete Form Setter	\$15.49 - 104
700	Maintenance Technician	\$17.08 - 106
1897	Maintenance Technician	\$17.08 - 106
1993	Welder	\$17.93 - 107
4134	Maintenance Technician	\$17.08 - 106
1375	Warehouse/Inventory Technician	\$17.08 - 106
1995	Motor Grader Operator	\$19.77 - 109
680	Administrative Clerk	\$14.75 - 103

Issue: Former employees holding the above mentioned positions resigned, retired and/or were terminated.

Solution: Fill vacant positions.

Result: New employees will assist with the daily operations of the department.

18. **Honorable Patricia Barrera, Tax-Assessor- Collector**

- a. Discussion and possible action to enter into a twelve (12) month renewal agreement (October 1, 2026 through September 30, 2027) "Application Software User-Based Annual Renewal Support Services Agreement" with Hamer Enterprises for computer software and support services for the Webb County Tax Office's Real Estate and Personal Property Tax Administration, Billing, Collection, and Distribution System, Vehicle Inventory Tax Processing, and Internet and Tax Website Credit Card billing/collection, in the amount not to exceed TWENTY FOUR THOUSAND EIGHT HUNDRED THIRTY DOLLARS (\$24,830.00) and any other matters incident thereto; authorizing the Webb County Judge to execute any and all relevant documents. **[Account #1001-1280-001-443000-110 (Repairs and Maintenance Software)]**

Issue: Webb County Tax Office requires software support services to support its Real Estate and Personal Property Tax administration, billing, distribution, and collection services, its vehicle inventory tax processing services as well as credit card billing/collection services.

Solution: Enter into a Contract with Hamer Enterprises for software support services in order for the Tax Office to provide tax administration services as well as credit card billing/collection services.

Result: Entering into a service support agreement with Vendor will assist the Tax Office in providing tax assessment and collection services.

- b. Discussion and possible action to enter into a configuration/migration/conversion Agreement with Hamer Enterprises regarding LISD's Tax Collection Data onto the Tax Assessor/Collector's Server and maintenance of the eTax system software in an amount not to exceed TWENTY TWO THOUSAND NINE HUNDRED DOLLARS (\$22,900.00), authorizing the County Judge to execute all relevant documents and any other matters incident thereto. **[Account #1001-1130-001-4700 (Capital Outlay)]**

Issue: Webb County is entering into a Tax Collection Agreement with LISD which requires the Vendor (Hamer Enterprises) to configure, migrate, and Convert LISD Tax Collection Data onto the Tax Assessor/Collector Server as well as configuration/maintenance of the eTax System software. The vendor proposal also is providing training and support.

Solution: Enter into an agreement with Hamer Enterprises regarding LISD Tax Collection Data and the County's eTax System which will require the following Scope of Services: (1) Migration/Conversion, (2) eTax configuration, (3) data validation, (4) project management, (5) maintenance of the eTax System, and optional training.

Result: Allow the Tax Assessor/Collector to effectively collect LISD ad valorem taxes on behalf of LISD.

19. **Line Item Transfers**

- a. 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 Water Utilities fund. **[Requested by Water Utilities Department]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	7200-7050-001-410000	Payroll Cost	\$1,008,898.52	\$163,900.00	\$411,227.79	\$247,327.79
	7200-7050-001-422000	FICA County Share	\$75,545.29	\$7,800.00	\$29,932.95	\$22,132.95
	7200-7050-001-423000	Retirement County Share	\$122,932.95	\$14,500.00	\$44,631.01	\$30,131.01

	7200-7050-001-425000	Unemployment Tax	\$9,691.00	\$400.00	\$7,671.88	\$7,271.88
	7200-7050-001-426000	Worker Compensation	\$47,253.84	\$2,900.00	\$30,909.94	\$28,009.94
	7200-7080-001-410000	Payroll Cost	\$275,223.84	\$19,800.00	\$76,118.99	\$56,318.99
				\$209,300.00		
To:	7200-7060-001-410000	Payroll Cost	\$198,531.84	\$26,000.00	\$18,368.22	\$44,368.22
	7200-7060-001-421000	Health HSA Life Insurance	\$51,776.81	\$16,500.00	(\$-4,477.99)	\$12,022.01
	7200-7060-001-422000	FICA County Share	\$15,314.16	\$500.00	\$2,251.26	\$2,751.26
	7200-7060-001-423000	Retirement County Share	\$26,024.07	\$2,500.00	\$3,044.82	\$5,544.82
	7200-7065-001-410000	Payroll Cost	\$31,512.00	\$95,000.00	(\$-70,335.41)	\$24,664.59
	7200-7065-001-421000	Health HSA Life Insurance	\$12,944.20	\$26,400.00	(\$-17,383.34)	\$9,016.66
	7200-7065-001-422000	FICA County Share	\$2,410.67	\$7,300.00	(\$-5,244.74)	\$2,055.26
	7200-7065-001-423000	Retirement County Share	\$4,096.56	\$12,000.00	(\$-8,891.87)	\$3,108.13
	7200-7065-001-425000	Unemployment Tax	\$135.50	\$400.00	(\$-200.97)	\$199.03
	7200-7065-001-426000	Worker Compensation	\$3,720.01	\$2,900.00	(\$-1,600.33)	\$1,299.67
	7200-7080-001-421000	Health HSA Life Insurance	\$77,665.22	\$18,000.00	(\$-213.25)	\$17,786.75
	7200-7080-001-422000	FICA County Share	\$17,907.75	\$500.00	\$3,037.48	\$3,537.48
	7200-7080-001-423000	Retirement County Share	\$30,431.47	\$1,300.00	\$5,006.19	\$6,306.19
				\$209,300.00		

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 payroll costs for the remainder of the fiscal year.

- b. Discussion and possible action to approve, by Order, the following budget amendment (line item transfer) within the General Fund. **[Requested by Judge Danny Dominguez, JP Pct. 2, Place 2]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-2190-001-456005	Postage & Courier	\$7,000	\$2,893.00	\$3,093.07	\$200.07
To:	1001-2190-001-46100	Materials & Supplies	\$9,000	\$2,893.00	\$670.43	\$3,563.43

Issue: Funds are needed to cover expenses for the remainder of the Fiscal Year.

Solution: Transfer funds to ensure adequate funding is available to cover the cost of necessary materials and supplies.

Result: Ensured sufficient funds are available to meet department operational needs for necessary materials and supplies for the remainder of the fiscal year.

- c. Discussion and possible action to authorize an exception to the budget policy and authorize the following line item transfer and ratification of payment. **[Requested by Commissioners Court]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1130-001-431007-010	Operational Reserve		\$10,000		
To:	1001-1140-001-463528	Community Promotions	\$10,000.00	\$10,000	\$1,691.04	\$11,691.04

Issue: Shortfall in funding for Community Promotions.

Solution: Transfer as listed above.

Result: Invoice will be paid in a timely manner.

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

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-3190-001-460105	Minor Tools	\$35,000	\$27,000	\$27,483.69	\$483.69
	1001-3190-001-470000	Capital Outlay	\$243,514.19	\$41,000	\$243,514.19	\$202,514.19
				\$68,000		
To:	1001-3010-001-470000	Capital Outlay	\$835,000	\$68,000	\$773,418.80	\$841,418.80

Issue: Funds are required to procure replacement backup batteries for the communication towers at Mangana Hein, Las Lomas, and Mirando City. This ensures uninterrupted critical public safety communications and prevents service disruptions during power outages. In addition, funds are needed to purchase cameras for border security operations.

Solution: Transfer of funds to account.

Result: Available funds to purchase needed equipment.

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

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	2007-7150-001-443000-045	Repairs & Maint. of Bridges	\$76,500	\$15,000	\$76,500	\$61,500
To:	2007-7150-001-443000-075	Repairs & Maint. of Vehicles	\$182,500	\$15,000	\$9,696.05	\$24,696.05
From:	2007-7150-001-443000-045	Repairs & Maint. of Bridges	\$76,500	\$20,000	\$61,500	\$41,500
To:	2007-7150-001-441205	Utilities	\$80,000	\$20,000	-\$2,614.01	\$17,385.99
From:	1001-1120-001-460105	Minor Tools & Apparatus	\$7,000	\$2,000	\$3,219.69	\$1,219.69
To:	1001-1120-001-443000-0335	Repairs & Maint. of Equipment	\$3,000	\$2,000	\$2,106.46	\$4,106.46

Issue: Line item transfers are needed to pay outstanding invoices, to repair equipment and to finish the current FY.

Solution: Transfer funds as requested.

Result: Invoices and equipment repair will be taken care of. In addition, we will have enough funds to cover projected expenses for the remainder of the FY.

- f. Discussion and possible action to authorize an exception to policy and approve, by order, the following budget amendment (line item transfer) within the General Fund: **[Requested by Chief Julio Gonzalez]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-3190-001-470000	Capital Outlay	\$243,514.91	\$150,000	\$202,514.19	\$52,514.19
To:	1001-3010-001-443000-110	Repair Maint Software	\$26,000	\$150,000	\$15,270	\$165,270

Issue: The Webb County Sheriff's Office is seeking funds to continue the service agreement with Axon. The Axon system manages the real-time crime and border security package, a specialized video and data collaboration platform/integration system to expedite border intelligence gathering and effectiveness of response for border security operations, and monitor Webb County properties, the Courthouse, and school safety programs.

Solution: Transfer of funds to account.

Result: Available funds to continue service agreement.

- g. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the General fund. **[Requested by Fernando A. Salinas Community Center]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6290-001-462605	Fuel & Lubricants	\$3,000.00	\$1,300.00	\$1,763.54	\$463.54
	1001-6290-001-443000-075	Repairs & Maint. Vehicles	\$1,500.00	\$700.00	\$752.55	\$52.55
	1001-6290-001-443000-035	Repairs & Maint. Equipment	\$500.00	\$500.00	\$500.00	\$0.00
	1001-6290-001-443000-020	Repairs & Maint. Buildings	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00
				\$4,100.00		
To:	1001-6290-001-461000	Materials & Supplies	\$3,500.00	\$4,100.00	\$903.07	\$5,003.07

Issue: Funds are needed to continue to purchase Materials & Supplies for Fernando A. Salinas Community Center.

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

Result: Transfer of funds will ensure Fernando A. Salinas Community Center can continue to purchase materials & supplies to run effectively for the remainder of the fiscal year.

- h. Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the General fund. **[Requested by Fred & Anita Bruni Community Center]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6200-001-443000-020	Repairs & Maint. Building	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00
	1001-6200-001-443000-035	Repairs & Maint. Equipment	\$2,125.00	\$2,125.00	\$2,125.00	\$0.00
	1001-6200-001-443000-070	Repairs & Maint. Vehicles	\$1,500.00	\$1,492.50	\$1,492.50	\$0.00
	1001-6200-001-462605	Fuel & Lubricants	\$3,500.00	\$844.83	\$2,199.89	\$1,355.06
				\$6,062.33		
To:	1001-6200-001-461000	Materials & Supplies	\$3,500.00	\$6,062.33	\$396.57	\$6,458.90

Issue: Funds are needed to continue to purchase Materials & Supplies for Fred M. & Anita Bruni Community Center.

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

Result: Transfer funds to ensure the community center can continue to purchase materials & supplies necessary to run effectively for the remainder of the fiscal year.

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

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-1060-001-456005	Postage & Courier Services	\$750.00	\$750.00	\$750.00	\$0.00
	1001-1060-001-456205	Training & Education	\$2000.00	\$800.00	\$800.00	\$0.00
				\$1,550.00		
To:	1001-1060-001-461000	Materials & Supplies	\$5,500.00	\$1,550.00	\$553.38	\$2,103.38

Issue: Funds are needed to continue to purchase Materials & Supplies for Precinct 4.

Solution: Transfer of funds ensures Precinct 4 can continue to purchase necessary materials & supplies to run effectively.

Result: Transfer of funds will ensure Precinct 4 can continue to purchase necessary materials & supplies to run effectively for the remainder of the fiscal year.

REGULAR AGENDA

Casa Blanca Golf Course

20. 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 an outright purchase in the total amount of \$77,150.00, pursuant to Section 271.101 and 271.102 of the Texas Local Government Code, Cooperative Purchasing Program; and to further authorize the transfer of funds from the general operating reserve Account #1001-1130-001-431007-010 to Account #7100-6080-001-470000 Golf Course Capital Outlay; and any other matters incident thereto. **[Account #7100-6080-001-470000 (Capital Outlay)]**

Issue: Casa Blanca Golf Course is currently operating with an aging fleet of maintenance equipment, much of which was originally purchased used and has now exceeded its useful service life. As a result, the maintenance department is spending an increasing amount of time repairing equipment rather than operating it. The frequency of mechanical failures has negatively impacted productivity, increased repair costs, and reduced the amount of time staff can dedicate to maintaining and improving course conditions. Over the past year, Webb County has made significant investments in Casa Blanca Golf Course, including the complete renovation of all putting greens. Protecting these improvements requires dependable equipment capable of maintaining the golf course at the standard expected by our customers and community. The current equipment fleet is no longer capable of consistently meeting those demands.

Solution: Staff recommends the outright purchase of three pre-owned John Deere maintenance machines from United Ag & Turf for a total of \$77,150.00:

- (1) 2021 John Deere 7700 Fairway Mower
- (1) 2021 John Deere 9009 Rough Mower
- (1) 2023 John Deere 2550 Greens Mower

This package replaces several critical pieces of outdated machinery at a significantly lower investment than purchasing comparable new equipment. The equipment will immediately improve reliability, reduce downtime and repair costs, increase employee productivity, and provide staff with the machinery necessary to properly maintain the newly renovated greens, fairways, and roughs. Additionally, Webb County has approved the continued planning and design of the Casa Blanca Golf Course Master Plan. As the County evaluates the timing and scope of future golf course construction, the purchase of these pre-owned machines provides a practical and fiscally responsible solution for maintaining the existing course during this transition.

Rather than making a substantially larger investment in new equipment at this stage, the \$77,150.00 purchase provides Casa Blanca Golf Course with the essential equipment needed to maintain operations over the next 18–24 months while the Master Plan progresses. Future equipment needs can then be evaluated and incorporated into the overall construction and long-term operational plan for the renovated golf course.

Result: Approval will allow Casa Blanca Golf Course to immediately replace three critical pieces of aging maintenance equipment for \$77,150.00, improving reliability, productivity, and overall course conditions while protecting Webb County's recent investment in the facility. The purchase is being made through the Sourcewell Cooperative Purchasing Program, Contract #112624-DAC, allowing Webb County to utilize competitively awarded cooperative pricing without conducting a separate competitive bidding process. This approach provides an immediate, cost-effective solution to the golf course's maintenance needs while allowing the County to preserve flexibility for future equipment purchases associated with the Casa Blanca Golf Course Master Plan.

Drug Court Program

21. Discussion and possible action to continue paying grant-funded personnel under the Office of the Governor, Grant No. 4418104, FY26 Specialty Court Program, Ninety (90) days, until notification of a grant continuation award from the Criminal Justice Division (CJD) by the Office of the Governor, Public Safety Office. All personnel costs will be reimbursed with grant funds. **[Account #2710-1020-001-410000 (Payroll)]**

Issue: Current Grant funding expires August 31, 2026. The Adult Drug Court Specialty Program has not received notice of award for the grant renewal, Grant No. 4448105.

Solution: Grant a 90-day payroll extension for personnel working under the grant.

Result: The Drug Court will continue to provide services without interruption.

Economic Development

22. Discussion and possible action to authorize the continuation of payroll for grant-funded personnel under the Operation Lone Star (OLS) Grant Program for a period of ninety (90) days, effective September 1, 2026, through November 30, 2026, pending notification of the continuation award for Office of the Governor Grant No. 4376705 from the Criminal Justice Division, Office of the Governor, Public Safety Office; authorizing all necessary actions related thereto; and any other matters incident thereto. All eligible personnel costs incurred during this period will be submitted for reimbursement through grant funds upon award. **[Requested by Martin Cuellar, Sheriff; Fund #2748]**

Issue: The current funding under Office of the Governor Grant No. 4376704, Operation Lone Star (OLS) Grant Program, is set to expire on August 31, 2026. As of this date, the Criminal Justice Division, Office of the Governor, Public Safety Office, has not issued the continuation award for Grant No. 4376705. Without approval of this item, personnel currently funded through the OLS Grant Program may experience an interruption in payroll beginning September 1, 2026.

Solution: Authorize the continuation of payroll for OLS grant-funded personnel for ninety (90) days, effective September 1, 2026, through November 30, 2026, pending receipt of the continuation award for Grant No. 4376705. Eligible personnel costs incurred during this period will be submitted for reimbursement upon receipt of the grant award.

Result: Approval will allow Webb County to maintain uninterrupted staffing for the Operation Lone Star Program and retain personnel critical to ongoing border security operations, including efforts to deter and interdict criminal activity, while awaiting formal notification of the FY2027 grant award.

23. Discussion and possible action to ratify the approval of a waiver for the assessment of liquidated damages in the amount of NINETY-ONE THOUSAND DOLLARS (\$91,000.00) to AOC Calton, Ltd. dba Summit Building & Design for the construction of the Webb County Southern Health Facility and to authorize the County Judge to sign any relevant documents and any other matters incident thereto.

Issue: Liquidated damages were assessed to the construction contract with Summit Building & Design for substantial and final completion dates that extended beyond the construction contract end date of 03/31/2026.

Solution: Consider the circumstances surrounding project completion and approve the ratification of the waiver.

Result: Approve the ratification of the waiver for liquidated damages assessed and properly closeout the project.

24. Discussion and possible action to approve the closeout and release of retainage in the amount of THREE HUNDRED SIXTY-FIVE THOUSAND SIXTY-ONE DOLLARS AND EIGHTY-FOUR CENTS (\$365,061.84) to AOC Calton, Ltd. dba Summit Building & Design for the completion of the Webb County Southern Health Facility Project; and to authorize the County Judge to sign any relevant documents and any other matters incident thereto. **[Account #3520-206000 & #2703-206000 (Retainage Payable)]**

Issue: The project has been completed and is pending release of retainage for proper project and grant closeout.

Solution: Approval of the release of retainage will allow for final payment to be processed and released.

Result: Complete closeout of the Webb County Southern Health Facility Project.

Fire Suppression & EMS Services

25. Discussion and possible action to approve a burn ban Order for a maximum of Ninety (90) days of all outdoor burning in all the unincorporated areas of Webb County commencing August 24, 2026, pursuant to Local Government Code §352.081 and other applicable statutes, a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00; and any other matters incident thereto.

Issue: The current Keetch-Byram Drought Index (KBDI) average for Webb County is at 534 and is expected to reach 664 within the next fourteen days. (KBDI scale ranges from 0-800 with 800 representing extremely dry conditions.) These conditions create a high risk of wildfires with danger to damage life and property.

Solution: Order an immediate Burn Ban for a maximum of 90 days (or until conditions are considered safe) to be enforced by the Sheriff's Office to discourage outdoor burning in order to prevent spread of wildfires and loss of life and property.

Result: Discourage citizens from outdoor burning in the unincorporated areas of Webb County in order to prevent wildfires and enforce a fine of up to \$500 by the Sheriff's Office for those citizens that do not abide by Burn Ban.

Medical Examiner

26. Discussion and possible action to enter into Interlocal Cooperation Agreement with Dimmit County for autopsy services and any matters incident thereto; authorizing the County Judge to sign all relevant documents.

Issue: The Dimmit County Interlocal Agreement has expired and needs to be updated.

Solution: Enter into a new Interlocal Agreement with Dimmit County to continue to provide autopsy services.

Result: The Webb County Medical Examiner can continue to provide autopsy services to Dimmit County.

Elections

27. Discussion and possible action for the Order of Joint General Election and to authorize and establish the Main and Temporary Branch Early Voting Polling sites and Election Day Centers for the November 3, 2026 Joint General Election and to authorizing the conduct of The General Election between the County of Webb, The City of Laredo, The City of Rio Bravo, The City of El Cenizo, Laredo College, Laredo Independent School District, United Independent School District, Webb Consolidated Independent School District, and The Webb County Appraisal District within Webb County, Texas pursuant to Chapter 85, Texas Election Code and any other matters incident thereto.

Engineer

28. Discussion and possible action to enter into a construction contract with Anderson Columbia Co., Inc. funded by HUD Grant No. B-24-CP-TX-2085-"State Highway 359 Colonias Street Improvement Project-Welch Road" in an amount not to exceed TWO HUNDRED NINETY-THREE THOUSAND FOUR HUNDRED DOLLARS (\$293,400.00) involving approximately 0.66 miles of road improvements to Welch Road, authorizing the County Judge to execute all relevant documents and any other matters incident thereto. **[Account #3528-7230-001-474502 (Highway 359 Colonias Street Imp-Construction in Progress -Administration -Infrastructure in Progress)]**

Issue: On May 11, 2026, the Webb County Commissioners Court authorized the Webb County Purchasing Agent to solicit Invitations to Bid ("ITB") for overlay work on Welch Road off Highway 359 in the Colonia San Carlos II subdivision.

Solution: At its meeting of July 13, 2026, the Commissioners Court awarded ITB 2026-006 "State Highway 359 Colonias Street Improvement Project-Welch Road" to the lowest responsible bidder, Anderson Columbia Co., Inc., at an amount not to exceed \$293,400.00

Result: Road Improvement Project will remediate an unlevelled road filled with potholes and cracks.

29. Discussion and possible action to approve the Closeout and Release of Retainage in the amount of \$5,523.17 to CID Group Inc., for ITB 2026-005 Los Altos Dr. & Oilton Speed Cushion Project; and have the County Judge sign any relevant documents and any other matters incident thereto. **[Account #2007-206000 (Retainage Payable)]**

Issue: Traffic safety issues have been raised involving roads that run along the perimeter of the city park in Oilton. Similar traffic safety concerns have been raised involving roads in the Colonia Los Altos off Highway 359.

Solution: At its February 12, 2024 commissioners court meeting, the court authorized the purchasing agent to secure Statements of Qualifications (RFQ) from qualified Civil Engineering Firms to conduct a traffic speed study to address the traffic safety concerns of the residents in Oilton and Colonia Los Altos and the placement of Speed Humps on affected county roads to address these safety concerns.

Result: The placement of the Speed Humps provides increased traffic safety to the areas of Oilton and Colonia Los Altos by reducing vehicular speeds, improve roadway safety, and enhance neighborhood traffic conditions while maintaining emergency vehicle accessibility.

30. Discussion and possible action to approve a difference of \$9,094.16 for Summit Building and Design for the Renovation of the Webb County Sheriff Office Building Project; and have the County Judge sign any relevant documents and any other matters incident thereto. **[No Fiscal Impact]**

Issue: When Summit Building and Design originally submitted Invoice 17, Court approval was needed to pay for the contingency. Invoice 17 was paid minus the contingency. Summit Building and Design submitted Invoice 17A for the contingency to be paid separate. However, they put a lower amount than they originally did. Invoice 17 had \$132,061.00 of contingency while invoice 17A had \$122,966.84 of contingency. They meant to put the full remaining amount but it was not included on their end.

Solution: Approve agenda item to pay for the difference of \$9,094.16.

Result: Payment to Contractor, whose closeout and release of retainage is on hold pending the approval of the difference in payment.

31. Discussion and possible action to approve a temporary "Right-of-Entry Request" with the right of ingress and egress between Webb County and Halff Associates, Inc., Land Surveyors, upon Webb County Property (Tract 38A Simeon Park Phase II in Webb County (126 San Juan Road)) as entry is needed to verify property corners through a field location survey by retracing property and exiting right-of-way lines as part of a Texas Department of Transportation Highway Improvement Project involving Highway 83 North and where said work will be performed between August 30, 2026 and August 30, 2027, authorizing the County Judge to execute all relevant document and any other matters incident thereto. **[No Financial Impact to Webb County]**

Issue: Webb County has been approached by Halff Associates, Inc. who has been contracted by TXDOT to do land surveying work involving Tract 38A Simeon Park Phase II (126 San Juan Road) in order to verify property corners through a field location survey by retracing property and existing Right-of-Way lines as part of TXDOT's State Highway 83 North Improvement Project.

Solution: Allow Land Surveying Company Right of Entry to do land surveying work on Tract 38A Simeon Park Phase II (126 San Juan Road).

Result: Surveying Work will assist TXDOT with their Highway 83 North Improvement Project.

32. Discussion and possible action to approve a temporary "Right-of-Entry Request" with the right of ingress and egress between Webb County and Halff Associates, Inc., Land Surveyors, upon Webb County Property (Tract 3-3.6129 ACRES FOUR POINTS Subdivision) as Entry is needed to verify property corners through a field location survey by retracing property and exiting right-of-way lines as part of a Texas Department of Transportation Highway Improvement Project involving Highway 83 North and where said work will be performed between August 30, 2026 and August 30, 2027, authorizing the County Judge to execute all relevant document and any other matters incident thereto. **[No Financial Impact to Webb County]**

Issue: Webb County has been approached by Halff Associates, Inc. who has been contracted by TXDOT to do land surveying work involving Tract 3 3.6129 acres Four Points Subdivision in order to verify property corners through a field location survey by retracing property and existing Right-of-Way lines as part of TXDOT's State Highway 83 North Improvement Project.

Solution: Allow Land Surveying Company Right of Entry to do land surveying work involving Tract 3-3.6129 ACRES FOUR POINTS Subdivision

Result: Surveying Work will assist TXDOT with their Highway 83 North Improvement Project.

33. Discussion and possible action to ratify the release of payment to Leyendecker Construction, Inc. in the amount of \$658,579.90 for PO 2026-0425, 1848 Package 2 Phase 2, Fairgrounds Project; and any other matters incident thereto.

Public Defender

34. Discussion and possible action to enter into a commercial office space lease agreement with 1802 Victoria LLC., as Lessor and Webb County as Lessee, for the Webb County Public Defender's Office, for an eighteen-month term, from September 14, 2026, through March 14, 2028, at a monthly rate of \$2,099.25 per month. The first and last month's rent, and a security deposit of \$2,099.25 are due at signing. The office space has approximately 1,555 sq. ft. located on Lot 1, Block 166, Western Division, Laredo, Texas; also known as 1800 Victoria St.; subject to annual budgetary appropriations, and authorizing the Webb County Judge to execute any and all relevant documents and any other matters incident thereto. **[Account #1001-1130-001-444100 (Space Rental)]**

Issue: The Webb County Public Defender's Office is in need of additional office space.

Solution: Enter into a lease agreement at 1800 Victoria St. for an eighteen-month term at the rental rate of \$2,099.22 per month, beginning September 14, 2026.

Result: Entering into the lease secures the required office space needed to accommodate our department personnel and allow our office to efficiently and effectively provide services to our clients.

Purchasing

35. Discussion and possible action to accept the rankings and award Request for Proposal (RFP) 2026-008 "Security Guard Services for Southern Public Health Facility" to the highest-ranking company Bondoc Security Services, LLC., for an initial term of three (3) years effective October 1, 2026, and terminating September 30, 2029; with up to two (2) additional one-year renewal options, exercised solely at the discretion of the Webb County Commissioner Court and subject to annual budget appropriations and to further authorize General Counsel to prepare the contract for the awarded services and hourly rates submitted with proposal for final execution by the Webb County Judge and any other matters incident thereto. **[Account #1001-5040-001-432001 (General Fund-Public Health Services-Administration-Professional Services)]**

Unarmed Security Officer			
Description	Hourly Rate		
Hourly Wage Paid to Unarmed Security Officer	\$10.00		
Contractor Overhead, Benefits, Insurance, Administrative Costs, and Profit	\$5.00		
Total Billable Hourly Rate	\$15.00		
Description	Estimated Annual Hours	Total Billable Hourly Rate	Extended Cost
Unarmed Security Officer	2,080	\$15.00	\$31,200
Estimated Annual Cost for 2,080 Budget Hours			\$31,200

Armed Security Officer			
Description	Hourly Rate		
Hourly Wage Paid to Armed Security Officer	\$13.00		

Contractor Overhead, Benefits, Insurance, Administrative Costs, and Profit	\$5.00		
Total Billable Hourly Rate	\$18.00		
Description	Estimated Annual Hours	Total Billable Hourly Rate	Extended Cost
Armed Security Officer	2,080	\$18.00	\$37,440
Estimated Annual Cost for 2080 Budgeted Hours			\$37,440

Issue: On May 11, 2026, the Webb County Commissioners Court authorized the public solicitation for the requested services. The Public Health facility is located in a semi-remote area, creating a need for dedicated security services to ensure the safety and protection of employees, visitors, and county property. A total of six (6) proposals were submitted by the deadline.

Solution: Consideration to accept the rankings and award to the highest-ranking company and/or as directed by the Webb County Commissioners Court.

Result: If approved, General Counsel will prepare the contract for the awarded services and associated fees as per formal action by the Governing Body.

36. Discussion and possible action to rescind the previous action to reject all bids and to award Invitation to Bid (ITB) 2026-007 "El Cenizo Street Improvement Project – HUD Grant No. B-24-CP-TX-2083" to the lowest responsible bidder Elite Grading and Paving in an amount not to exceed \$954,071.85 for the construction of approximately 3.2 miles of roadway improvements including, but not limited to, new Type "D" Hot Mix Asphalt, concrete removal, man-hole lid lifting, traffic control, signage, striping, drainage improvements and all related road work necessary to complete the project in accordance with the plans and specifications. The project is funded in whole or in part through a grant from the U.S. Department of Housing and Urban Development (HUD) under the Community Project Funding (CPF) Program, Grant No. B-24-CP-TX-2083. Accordingly, all contractors, subcontractors, suppliers, and vendors shall comply with all applicable federal contract provisions and other federal procurement requirements, in addition to the requirements of the Texas Government Code; Chapter 2269, Subchapter C. (Competitive Bidding Method) and to further authorize General Counsel to prepare the Construction Contract for the awarded sum, including any required federal contract provisions and any other matters incident thereto. **[Account #3563-7230-001-474502-001 (El Cenizo Street Improvements-Construction in Progress-Administration-Infrastructure in Progress-Non-Capitalized)]**

Issue: On May 26th, Commissioners Court authorized the Purchasing Agent to solicit an invitation to bid for the subject project. A total of seven (7) bids ranging from \$954,000.00 to \$1,500,000.00 were submitted by deadline. The Webb County Commissioners Court had previously rejected all bids on July 27, 2026, item 29.

Solution: Consideration to rescind the previous action and award to the lowest responsible bidder; Elite Grading and Paving.

Result: If approved, General Counsel will prepare the construction contract for the awarded sum to include any federal contract provisions required.

37. Discussion and possible action to accept the rankings and award Request for Qualifications (RFQ) 2026-008 "Courthouse Architectural Services for Round XV Cycle of The Texas Historic Courthouse Preservation Program (THCPP)" to the highest ranking firm, Architexas, specializing in historic preservation, restoration, rehabilitation, and master planning of historic courthouses for the preparation of a comprehensive Historic Courthouse Master Preservation Plan for the Webb County Courthouse. The Master Preservation Plan shall be developed in accordance with the requirements,

guidelines, standards, and review procedures of the Texas Historical Commission (THC), the Texas Historic Courthouse Preservation Program, and the Secretary of the Interior's Standards for the Treatment of Historic Properties in accordance with the State of Texas Government Code: Professional Services Procurement Act and to further authorize General Counsel to prepare the Professional Service Agreement with awarded firm and any other matters incident thereto. **[Account #1001-1130-001-432001 (General Fund-General Operating Exp-Administration-Professional Services) - FY 2026-2027]**

Issue: On June 8, 2026, The Webb County Commissioners Court terminated the architectural contract with Mr. Steven Tillotson, and further instructed the Purchasing Agent to advertise an RFQ for Architectural Services for Round XV cycle of the Texas Historic Courthouse Preservation Program (THCPP), pursuant to the Professional Services Procurement Act.

Solution: The purpose of the Master Preservation Plan is to provide Webb County with a comprehensive long-range roadmap for the preservation, restoration, rehabilitation, maintenance, modernization, and future use of the historic courthouse while preserving its architectural integrity, historic significance, and continued functionality as a public facility. Consideration to award to the highest ranking firm as recommended by the Evaluation Committee and the Webb County Purchasing Agent pursuant to the Texas Professional Services Act.

Result: If approved, General Counsel will prepare the terms, conditions, and fees associated with the requested services and return to the Webb County Commissioners Court for final approval and execution of the Professional Services Agreement.

38. Discussion and possible action to accept the rankings and award Request for Qualifications (RFQ) 2026-010 "Forensic Accounting, Financial Investigation, and Forensic Audit Services for the Webb County Sheriff's Office" to the highest ranking firm with specialized expertise in governmental forensic accounting, fraud examination, financial investigations, and forensic auditing pursuant to Texas Local Government Code §115.031, which authorizes the Commissioners Court to employ a disinterested, competent, and expert public accountant to audit the books, records, accounts, and fiscal affairs of a county officer when determined to be justified by an imperative public necessity and pursuant to the Texas Professional Services Act and to further authorize General Counsel to prepare the Professional Services Agreement with the awarded firm and any other matters incident thereto. **[Account #1001-1130-001-432001 (Professional Services-FY 2026-2027)]**

Issue: On July 27, 2026, under Item 39, the Webb County Commissioners Court authorized the Purchasing Agent to secure Statements of Qualifications for the requested services. A total of nine (9) firms submitted by the published deadline.

Solution: Consideration to accept the rankings and award to the highest ranking firm as recommended by the Evaluation Committee and the Webb County Purchasing Agent pursuant to the Texas Professional Services Act. The selected firm shall perform the engagement in accordance with applicable professional standards governing forensic accounting, fraud examination, investigative accounting services, and governmental auditing, as applicable to the procedures performed. The purpose of the engagement is to provide the Webb County Commissioners Court with an independent and objective assessment of the Sheriff's Office's financial activities, accounting records, internal controls, and financial management practices to determine whether public funds have been properly received, safeguarded, recorded, expended, and reported in accordance with applicable federal and state laws, grant requirements, County policies, and generally accepted governmental accounting principles

Result: If approved, General Counsel will prepare the Professional Services Agreement with the awarded firm and return to Commissioners Court to secure final approval of terms, conditions, and fees for final execution by the Webb County Judge.

39. Discussion and possible action to ratify the professional service agreement — work authorization with Ardurra Group, Inc. for a Limited Phase II Environmental Service Assessment (ESA) of properties located at 720 Convent Avenue and 1101 Matamoros Street with Ardurra Group, Inc. for an amount not to exceed \$55,000.00 pursuant to the Master Contract for Environmental Services and any other matters incident thereto. **[Account #1001-1130-001-432001 (Professional Services)]**

Issue: Webb County recently acquired the subject properties and, during the feasibility period, appraisals, building/property assessments, and environmental services were required prior to close out of purchase. The current master agreement with Ardurra Group, Inc. and other firms on a rotation basis include a provision that requires all work authorizations to be approved by the Court. Due to the sensitive timeline to close the property, the order was placed to move the ESA's to meet the timeline during the feasibility period.

Solution: Consideration to approve the ratification of services authorized by the Webb County Purchasing Agent utilizing an approved vendor previously awarded a professional services agreement after participating in a RFQ procurement process.

Result: If approved, no additional action required. The properties were officially turned over to Webb County on July 10, 2026.

40. Discussion and possible action to award Phoenix Technical Services with a Service Agreement in an amount estimated at \$305,000.00, for contents manipulation, content transportation, contents cleaning, contents pack-back, commercial cleaning for Hygienist inspection, HVAC System and Component Cleaning, and temporary site support services associated with the Billy Hall Administrative Building project pursuant to the Texas Local Government Code; §262.024(a)(1&2) exemption for a public calamity for emergencies requiring immediate action and to preserve and protect public property and to protect public health / safety of employees and the general public, effective September 1, 2026, through December 31, 2026, and to further authorize General Counsel to prepare the service agreement and any other matters incident thereto. **[Account #1001-1180-001-452007-575 (Claims Paid Flooding 07/05/2026)]**

Issue: On July 5, 2026, a major water leak occurred at the Billy Hall Building. Several emergency orders were placed to address the flooding at the building, including the contracting of Servpro. Servpro was later terminated and the County's insurance consultants recommended Phoenix Technical Services to take over the remaining scope of work unfinished by Servpro. Due to the urgency of the impact the flooding had on the building and the temporary relocation of several departments, Phoenix Technical Services were contracted for the month of August to continue the pending scope of services.

Solution: Consideration to authorize a service agreement with Phoenix Technical Services to continue effective September 1st, until the duration of project completion. The County's insurance consultant has vetted the vendor and recommends continuing using their services and has pre-authorized the pricing proposed by Phoenix Technical Services.

Result: If approved, General Counsel will prepare the services agreement for the emergency services requested.

41. Discussion and possible action to authorize the Purchasing Agent to solicit a formal Invitation to Bid for the restoration, remediation and cosmetic repair work required for damages caused by the flooding incident on 7/05/2026 to the Billy Hall Administrative Building located at 1110 Washington Street, scope of work will require but not limited to drywall replacement, insulation replacement, ceiling replacement, flooring replacement, painting, cabinetry replacement, and associated detach-and-reset work pursuant to the Texas Government Code; Chapter 2269 (Competitive Sealed Bid) and to further designate the Webb County Engineering Department to provide project oversight

and any other matters incident thereto. **[Account #1001-1180-001-452007-575 (Claims Paid Flooding 07/05/2026)]**

Issue: Due to the flooding incident of 07/05/2026, cosmetic repairs are required for the Billy Hall Administrative Building. Specifications were prepared by Servpro, plans/specifications were reviewed and approved by Meridian Consultants representing Webb County through its insurance carrier.

Solution: Consideration to authorize the Purchasing Agent to solicit competitive bids for the requested scope of work. Funding is available through the Claims Paid Flooding account for the date of loss — 07/05/2026.

Result: If approved, the Purchasing Agent will publish the formal competitive bid solicitation for interested parties to participate and submit bids for the authorized project.

- 42.** Discussion and possible action to approve a paved and unpaved roads condition assessment report from FirstStep Pavement Management for an amount not to exceed \$49,900.00 to include, but not limited to, roadway/pavement inventory mapping, inventory condition assessment of all county roads, and road sign inventory and to further approve by order the exemption under §262.024 (Discretionary Exemptions) (7)(A.) items for which competition is precluded because of the existence of patents and any other matters incident thereto. **[Sponsored by John Galo, Commissioner Pct. 3; Account #1001-1130-001-432001 (General Fund-General Operating Exp-Administration-Professional Services)]**

Issue: On July 27, 2026, Item 42, the Webb County Commissioners Court authorized the Purchasing Agent to seek proposals for the road study to conduct a full assessment and inventory of all County roads and/or to seek a qualified vendor that provides the requested services.

Solution: Consideration to approve the services by FirstStep Paving Management, approval by order of an exemption to the Texas Local Government Code; §263.023 (Competitive Requirements for Competitive Bids) is recommended.

Result: If approved, the Webb County Purchasing Agent will proceed with the order for the requested services, subject to funding availability.

Risk Management

- 43.** 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, dental and vision 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 Margie Ibarra, County Clerk

PUBLIC HEARING

44. Public hearing to consider and discuss the Archival Plan for Fiscal Year 2026-2027 or funding of the automation project and the Records Management Plan for preservation services performed by the Webb County Clerk. This plan includes a Records Archive Fee of \$10.00 pursuant to Texas Local Government Code Section 118.025, effective September 1, 2019. The fiscal year 2026–2027 includes a stipend funded through the Records Management Fund. These adjustments do not fall under the County's Wage Plan as they do not come from the Webb County general fund.

CLOSE PUBLIC HEARING

45. Discussion and possible action to approve the Archival Plan for Fiscal year 2026-2027 for funding of the automation project and the Records Management Plan for preservation services performed by the Webb County Clerk. This plan includes a Records Archive Fee of \$10.00 pursuant to Texas Local Government Code Section 118.025, effective September 1, 2019. The fiscal year 2026–2027 includes a stipend funded through the Records Management Fund. These adjustments do not fall under the County's Wage Plan as they do not come from the Webb County general fund.

Honorable Patricia Barrera, Tax-Assessor- Collector

46. Discussion and possible action to establish a Proposed Tax Rate for fiscal year 2026–2027 and take record vote on a Proposed Tax Rate.
47. Discussion and possible action to schedule a Public Hearing and Meeting to Adopt a Tax Rate for fiscal year 2026-2027.

Commissioners Court

48. Discussion and possible action to extend the FY 2026 Voluntary Separation Incentive Program application submittal deadline to August 31, 2026 and allow any employees who submitted an application to retire by December 31, 2026 or sooner. The FY 2026 Voluntary Separation Incentive Program was approved by the Commissioners Court on June 22, 2026 and provides for a one-time 30% lump sum payment based on the current fiscal year base salary excluding stipends or supplemental pay; and any other matters incident thereto.
49. Presentation by Aaron Garcia with Schneider Electric regarding preliminary audit findings for additional energy savings and critical priorities for facilities improvement plan; with discussion and possible action authorizing the purchasing agent and county administration to identify an additional scope of items and other potential upgrades to county facilities; and any other matters incident thereto.
50. Discussion and possible action to approve the updated Webb County Vehicle Use Policy; and any other matters incident thereto.

Honorable Tano E. Tijerina, Webb County Judge

51. Discussion and possible action to approve the re-appointment of Ms. Lupita Zepeda to the Border Region MHMR Community Center d/b/a Border Region Behavioral Health Center Board of Trustees for a Two (2) year term, effective September 1, 2026. **[Requested by Border Region Behavioral Health Center]**

Closed Session/Executive Session

52. Discussion and possible action to settle the claim presented by Law Office of Sergio Lozano, PLLC on behalf of client Carlos De La O (Tristar claim #2500008255), for an alleged incident, that occurred March 27, 2025, in Laredo, Texas; and any other 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)]**
53. Discussion and possible action to settle a property claim with the insurance carrier Foremost Insurance Group, representing Farmers Property & Casualty Insurance Company (Claim #5043369480-1-2), related to the total loss determination of unit 27-309, 2017 Chevrolet Tahoe Commercial following a motor vehicle incident on June 15, 2026. **[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)]**
54. Discussion and possible action to approve and authorize a proposed settlement agreement (Proposed "Agreed Order") of the pending enforcement action/litigation between the Texas Commission on Environmental Quality ("TCEQ") and Webb County regarding TCEQ Docket Number 2024-1420-PWS-E pending before TCEQ, and authorizing the County Judge to execute any all relevant documents; and any other matters incident thereto. **[Executive Session may be requested pursuant to Texas Government Code, Title 5, Subchapter D, Sections 551.071(1)(a)&(b) (Consultation with Attorney regarding pending litigation and about a settlement offer)]**
55. 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. *Wilibaldo Salazar Zapata, et al v. Webb County*; Cause No. 2025-CVA-000698-D3 in the 341st District Court of Webb County, Texas;
- b. *Vela v. Webb County, Texas*; Cause No. 2025-CVA-001468-D3 in the 341st District Court of Webb County, Texas;
- c. *Juan Jose Esparza v. Texas*; Cause No. 2025-CVA-000848-D2 in the 111th District Court of Webb County, Texas;
- d. *Didier M. Castenada, Kimberly Paniagua v. Webb County, Texas*; Cause No. 2025-CVA-002427-D4 in the 406th District Court of Webb County, Texas;

e. *Yulesa Jimenez, Individually and as Next Friend of Sebastian Anguiano and Nestor Montemayor, (minors) v. Webb County*; Cause No. 2026CVA000356D1 in the 49th Judicial District, Webb County, Texas; and

f. Other matters as retained by the County for counsel to provide attorney-client communication pursuant to the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas.

Communications

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 18th DAY OF AUGUST, 2026

By: Melinda Mata
Melinda Mata
Court Administrator

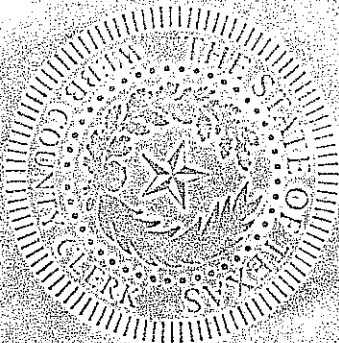
CERTIFICATION OF NOTICE AND POSTING

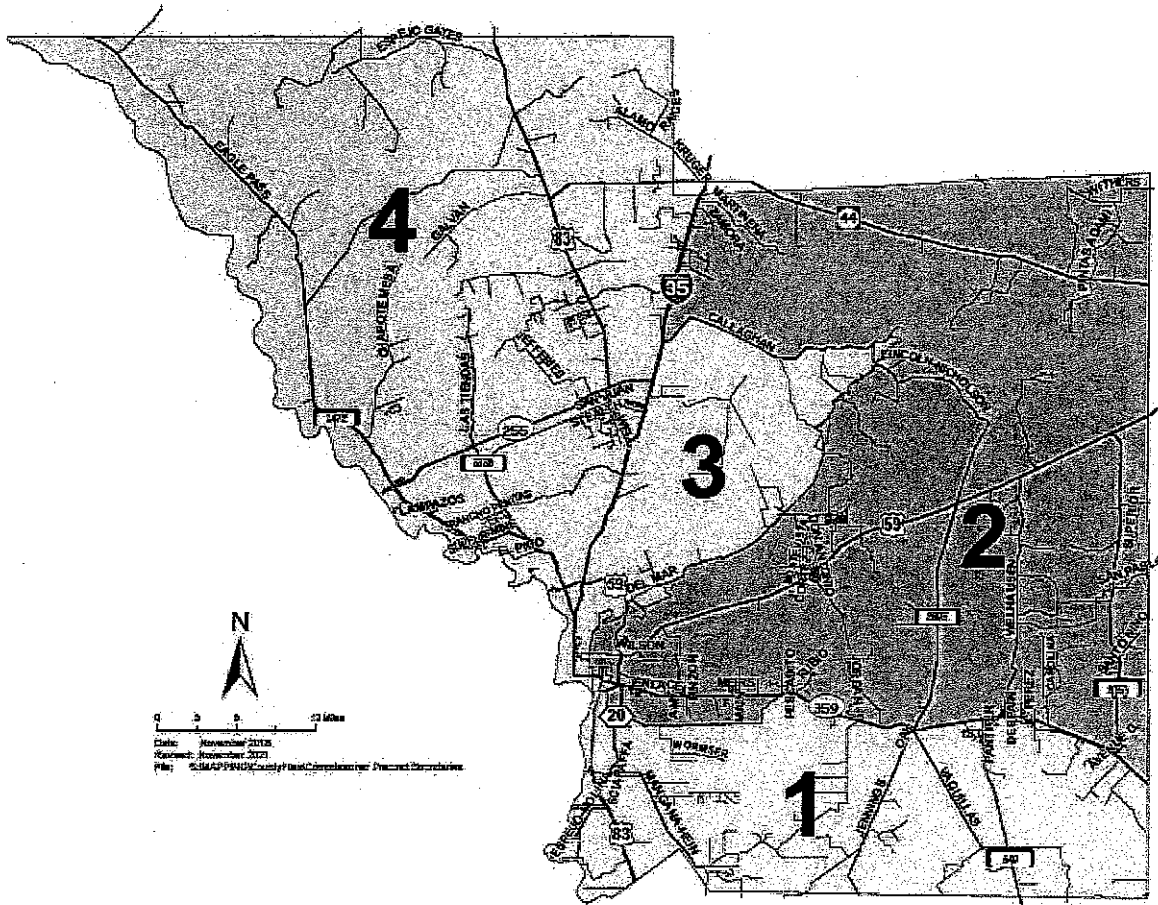
I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the Webb County Commissioners Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said notice on the bulletin board at the Courthouse door of Webb County, Texas, at a place readily accessible to the general public at all times on the 18th 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 18th DAY OF AUGUST, 2026

MARGIE RAMIREZ IBARRA, COUNTY CLERK, WEBB COUNTY, TEXAS

BY: Yvette Rodriguez
~~For: Margie Ramirez-Ibarra, County Clerk~~
By: Yvette Rodriguez, 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