



# **WEBB COUNTY, TEXAS**

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## **COMMISSIONERS COURT**

### **PUBLIC NOTICE**

### **COMMISSIONERS COURT MEETING**

**WEBB COUNTY COURTHOUSE**  
**1000 HOUSTON STREET, 2<sup>ND</sup> FLOOR**  
**LAREDO, TEXAS 78040**

**Monday, August 23, 2010 @ 9:00 a.m.**

#### **CALL TO ORDER BY THE HONORABLE DANNY VALDEZ, WEBB COUNTY JUDGE**

- 1.** Roll Call by Honorable Margie Ramirez-Ibarra, Webb County Clerk
- 2.** Pledge of Allegiance
- 3.** Approval of Minutes for August 9, 2010
- 4.** Approval of Bills, Payroll, and Monthly Report
- 5.** Communications
- 6.** 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 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:**

**Honorable Danny Valdez, Webb County Judge**

7. Presentation and recognition of county representatives and officials for all their efforts during the 2010 Census Count.
8. Discussion and possible action to approve the appointment of Webb County officials to the Border Region MHMR Community Center Board of Trustees for a Two (2) year term, effective September 1, 2010. **[Requested by Border Region MHMR]**

**Honorable Frank Sciaraffa, Webb County Commissioner Pct. 2**

9. Discussion and possible action to approve the following item transfer:

FROM:	001-0201-6005	Postage and Courier	200.00
	001-0201-6011	Training and Education	246.12
	001-0201-6219-2	Goods for Public Events	552.79
	001-0201-6402	Repair and main, Equip.	100.00
TO::	001-0201-5005	Part Time	1,098.91

**Honorable Jerry Garza, Webb County Commissioner Pct. 3**

10. Status report by the Webb County Attorney's Office on the status of the contract with FQR Architects for design services related to the Buenos Aires Community Center with discussion and possible action and any other matters incident thereto.
11. Discussion and possible action to fund a contract position or a part-time attorney position within the County Attorney's Office for legal services related to items dealing with Commissioners Court projects, contracts and matters incident thereto. **[Executive Session may be requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (Consultation with Attorney)]**
12. Status report by the County Attorney on the purchase of the Webb County Title and Abstract building with discussion and possible action and any other matters incident thereto.

## Commissioners Court

13. Discussion and possible action to approve the selection of Mr. Juan Arizola, Webb County Fire and EMS Coordinator; subjecto to all pre-employment screenings and conditions, set salary, approve job description and operational budget; and any other matters incident thereto. **[Executive Session may be requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (Consultation with Attorney) and Section 551.074 (Personnel Matters)]**
14. Discussion and possible action to fill the Two (2) Assistant Fire and EMS Coordinator positions for the Webb County Fire Service Department; and any other matters incident thereto.
15. Consideration and adoption of an Order authorizing publication of Notice of Intention to issue Certificates of Obligation and other matters related thereto.

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MEDIA BREAK

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**Honorable Anna L. Cavazos Ramirez, County Attorney**

- 16.** Discussion and possible action to enter into an Eleven (11) month (September 1, 2010 through August 31, 2011) rural transportation Federal fund grant agreement (No. 51122F7037) with State of Texas, acting through the Texas Department of Transportation, wherein Webb County accepts a grant amount not to exceed TWO HUNDRED FIFTY-SEVEN THOUSAND NINE HUNDRED FORTY EIGHT (\$257,948.00) for the "El Aguila" Transportation program and authorizing the Webb County Judge to execute all relevant documents. **[Requested by Javier Martinez, Webb County Community Action Agency Director]**
  
- 17.** Discussion and possible action to enter into a Speech Therapy professional Service Agreement with Haydee M. Gonzalez for children enrolled in the Webb County Head Start/Early Head Start program for a period of Two (2) years starting September 1, 2010 through August 31, 2012 at reduced fees set forth in the agreement, and authorizing the County Judge to execute all relevant documents. **[Requested by Aliza Oliveros, Webb County Head Start Director]**
  
- 18.** Discussion and possible action to enter into an agreement between Webb County and The Brokerage Store Inc. for accidental Insurance for a total cost of SIX THOUSAND THREE HUNDRED EIGHTY DOLLARS (\$6,380.00) and authorizing the County Judge to execute all relevant documents. **[Requested by Aliza Oliveros, Webb County Head Start Director]**
  
- 19.** Discussion and possible action to enter into a Two (2) year September 1, 2010 through August 31, 2012 Service Agreement with Mercy Rehab to provide rehabilitation services at reduced rates for children with disabilities enrolled in the Head Start Program/Early Head Start Program and authorizing the County Judge to execute all relevant documents. **[Requested by Aliza Oliveros, Webb County Head Start Director]**
  
- 20.** Discussion and possible action to enter into a Two (2) year September 1, 2010 through August 31, 2012 Professional Service Agreement with Dr. Daniel Garza, M.D. P.A. to provide Neurological/specialized services including but not limited to the consultations, on site observations, parent and/or student counseling, psychological evaluations, interdisciplinary team staff training, staff evaluations and program review for children enrolled in the Head Start/Early Head Start Program, and authorizing the County Judge to execute all relevant documents. **[Requested by Aliza Oliveros, Webb County Head Start Director]**

21. Discussion and possible action to enter into a Two (2) year September 1, 2010 through August 31, 2012 Service Agreement with Rose Jule Enterprise d/b/a/ Wiggles Children Rehabilitation for rehabilitation services (including but not limited to speech therapy, occupational therapy, and physical therapy) at reduced rates for children enrolled in the Head Start/Early Head Start program and authorizing the County Judge to execute all relevant documents. **[Requested by Aliza Oliveros, Webb County Head Start Director]**
22. Discussion and possible action to enter into a Psychological/Mental Health Professional Service Agreement with Dr. Karen Henderson for children enrolled in the Webb County Head Start/Early Head Start Program for a period of Two (2) years beginning September 1, 2010 through August 31, 2012 at reduced fees as set forth in the agreement, and authorizing the County Judge to execute all relevant documents. **[Requested by Aliza Oliveros, Webb County Head Start Director]**
23. Discussion and possible action to enter into a Two (2) year September 1, 2010 through August 31, 2012 Mental Health Service Agreement with Beth Ann Larsen, LCSW for children enrolled in the Webb County Head Start/Early Head Start Program at no cost to the County and authorizing the County Judge to execute all relevant documents. **[Requested by Aliza Oliveros, Webb County Head Start Director]**
24. Discussion and possible action to enter into a One (1) year (October 1, 2010 through September 30, 2011) Preventive Maintenance & Labor Program Agreement with Southwest Solution Group to provide maintenance to the Lektriever (SN30414) located in the Webb County Auditor's office at an annual cost of NINE HUNDRED SEVENTY FIVE DOLLARS (\$975.00) and authorizing the County Judge to execute all relevant documents. **[Requested by Leo Flores, Webb County Auditor]**
25. Discussion and possible action to enter into a One (1) year (October 1, 2010 through September 30, 2011) Preventive Maintenance and Labor Program Agreement with Southwest Solution Group to provide maintenance to the Lektriever (SN30415) located in the Webb County Risk Management's office at an annual cost of NINE HUNDRED SEVENTY FIVE DOLLARS (\$975.00) and authorizing the County Judge to execute all relevant documents. **[Requested by Cynthia Mares, Webb County Risk Management Dept. Director]**

26. Discussion and possible action to enter into a One (1) year October 1, 2010 through September 30, 2011 for Preventive Maintenance and Labor Program with Southwest Solution Group to provide maintenance to the Lektriver (SN30775) located in the Webb County Attorney's office at an annual cost of NINE HUNDRED SEVENTY-FIVE DOLLARS (\$975.00) and authorizing the County Judge to execute all relevant documents. **[Requested by Anna Laura Cavazos Ramirez, Webb County Attorney]**
27. Discussion and possible action to enter into a One (1) year October 1, 2010 through September 30, 2011 for Preventive Maintenance and Labor Program Agreement with Southwest Solution Group to provide maintenance to the Lektriever (SN30413) located in the Webb County Treasurer's office at an annual cost of NINE HUNDRED SEVENTY FIVE DOLLARS (\$975.00) and authorizing the County Judge to execute all relevant documents. **[Requested by Delia Perales, Webb County Treasurer]**
28. Discussion and possible action to enter into a One (1) year October 1, 2010 through September 30, 2011 for Preventive Maintenance and Labor Program Agreement with Southwest Solutions Group to provide maintenance to the Lektriever (SN30762) located in the Webb County Public Defender's office at an annual cost of NINE HUNDRED SEVENTY FIVE DOLLARS (\$975.00) and authorizing the County Judge to execute all relevant documents. **[Requested by Hugo Martinez, Webb County Public Defender]**
29. Discussion and possible action to enter into a One (1) year October 1, 2010 through September 30, 2011) Preventive Maintenance and Labor Program Agreement with Southwest Solution Group to provide maintenance to the Lektriever (SN30416) located in the Webb County Purchasing Dept. at an annual cost of NINE HUNDRED SEVENTY-FIVE DOLLARS (\$975.00) and authorizing the County Judge to execute all relevant documents. **[Requested by Dr. Cecilia Moreno, Webb County Purchasing Agent]**

**Honorable Oscar J. Hale, Jr., 406<sup>th</sup> District Court**

30. Discussion and possible action to appoint a member of the Commissioner's Court to the Community Justice Council which provides policy guidance and direction for the development of the Webb County Community Supervision and Corrections Department.

**Honorable Alvino “Ben” Morales, County Court at Law 1**

**31.** Discussion and possible action to approve the following line item transfers:

From:	001-1010-7050	Adult Misdemeanor	3,000
	001-1010-7051	Juvenile Misdemeanor	<u>5,000</u>
		Total	8,000
To:	001-1010-6205	Materials & Supplies	3,000
	001-1010-6205	Materials & Supplies	<u>5,000</u>
		Total	8,000

**Honorable Hector Liendo, Justice of the Peace Pct. 1 Pl. 1**

**32.** Discussion and possible action to approve funds of approximately \$5,690.00 for an Educational Field Trip for Eighty (80) indigent children and Twenty (20) adult chaperones to San Antonio, Texas on September 18, 2010. **[Camp Huisache Account #605-0204-8801]**

**Honorable Agustin “Tino” Juarez, Constable Pct. 4**

**33.** Discussion and possible action to approve the filling of the following slots effective August 23, 2010.

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
2109	Deputy Constable	\$19.13
2346	Deputy Constable	\$19.13

**34.** Discussion and possible action to approve the following line item transfer:

From:	001-2502-6402	Repairs & Maint Equipment	500
To:	001-2502-6014	Equipment Rental	500

**Honorable Martin Cuellar, Sheriff**

**35.** Discussion and possible action to approve the submission of an Operation Border Star Justice Assistance Grant (JAG) personnel grant application to the Criminal Justice Division in the amount of \$202,020 for the salaries and fringe benefits for Four (4) patrol officers to conduct border security operations.

**36.** Discussion and possible action to ratify the purchase of a new ice maker for Jail operations in the amount of \$8,512.48 from Temprite Mechanical, Inc., the purchase was handled as an emergency to avoid interruption of services provided to inmates at the County Jail. **[Requested by Martin Cuellar, Webb County Sheriff; Account #001-2060-6402]**

**37.** Discussion and possible action to approve the following line item transfer:

From:	001-2060-6201	Utilities	7,000
To:	001-2001-6201	Utilities	7,000

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

**38.** Discussion and possible action to approve an exemption to the current County wide hiring freeze and allow the Tax Assessor-Collector to fill the following position effective September 1, 2010.

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
1343	Deputy Tax Collector	\$14.23

**Auditor**

**39.** Discussion and possible action to approve the following line item transfers for the below mentioned departments :

**49<sup>th</sup> District Court**

From:	001-1001-6026	Visiting Judge	6,000
To:	001-1050-6018	Transcripts	3,000
	001-1050-	Evaluation Services	3,000

**341<sup>st</sup> District Court**

From:	001-1003-7001	Indigent Defense	3,500
To:	001-1050-6713	Evaluation Services	3,500

406<sup>th</sup> District Court

From:	001-1004-6026	Visiting Judge	500
To:	001-1050-6713	Evaluation Services	500

County Court at Law #1

From:	001-1010-6026	Visiting Judge	3,500
To:	001-1050-6713	Evaluation Services	3,500

County Court at Law #2

From:	001-1011-6026	Visiting Judges	2,600
To:	001-1050-6029	Court Interpreter	2,100
	001-1050-	Evaluation Services	500

**Casa Blanca Golf Course**

**40.** Discussion and possible action to approve the following line item transfers:

From:	800-6014-6011	Training	100
	800-6014-6011	Training	3,200
	800-6011-6230	Labor	<u>15,000</u>
		Total:	18,300
To:	800-6016-6201	Cable	100
	800-6013-6205	Materials	3,200
	800-6014-6230	Labor	<u>15,000</u>
		Total:	18,300

**Economic Development**

**41.** Discussion and possible action to authorize the Webb County Purchasing Agent to solicit bids for the installation of a Twenty-Four (24) panel grid-tied solar powered collection system and the installation of a wind power collection system at the Webb County Tool Library. **[Account SECO (ARRA Grant Funds)]**

- 42.** Discussion and possible action to authorize the Webb County Purchasing Agent to award bid number 2010-36 for the construction of One (1) Water Well for Mirando Rural Water Supply Corporation as recommended by the Project Engineer, Puig Engineering/ Laredo Division of Civil Engineering Consultants and approve the construction contract; and authorize the County Judge to sign all relevant documentation. **[Account #640-8001-8701 (ARRA Grant) and Account #641-8001-8701 (ARRA Grant)]**
- 43.** Discussion and possible action to ratify the purchase of Two (2) 20' storage containers in order to store the equipment for the Reverse Osmosis System currently being upgraded at the HWY 59 Water Plant. This will not impact the general fund balance. **[Account #709-8001-8701]**

**El Cenizo Community Center**

- 44.** Discussion and possible action to approve the following line item transfers:

From:	001-6101-6205	Materials & Supplies	740
	001-6101-6403	Repairs & Maint. Vehicles	309
To:	001-6101-6401	Repairs & Maint. Bldg.	740
	001-6101-6204	Fuel & Lubricants	309

**Engineer**

- 45.** Discussion and possible action to approve the following line item transfers:

From:	801-3001-6204	Fuel and Lubricants	1,700
	801-3001-6014	Equipment Rental	<u>1,300</u>
		Total:	3,000
To:	801-3001-6011	Training and Education	250
	801-3004-6224	Minor Tools and Aparatus	1,250
	801-3001-6006	Advertising	<u>1,500</u>
		Total:	3,000

- 46.** Status report by county staff of the negotiations with the Texas Department of Transportation (TxDOT) of the terms and conditions of construction funding reimbursement, project scope, design, schedules, and funding sources for the Pass Through Toll Financing Project Proposal Applications for Sale Loop 20-Spur 400 (Clark Blvd.) Interchange; with discussion and possible action; and any other matters incident thereto. **[Executive Session may be requested pursuant to Texas Government Code, Title 5, Subchapter D. Section 551.071 (Consultation with Attorney)]**

**Ernesto J. Salinas Community Center**

- 47.** Discussion and possible action to authorize the following line item transfer:

From:	001-6100-6010	Books & Subscriptions	400
To:	001-6100-6219-2	Goods for Public Events	400

**Facilities**

- 48.** Discussion and possible action to approve the following line item transfer:

From:	001-0106-6402	Repairs & Maintenance of Equip.	200
	001-0106-6502	Janitorial Supplies	3,000
To:	001-6002-6402	Repairs & Maintenance of Equip.	200
	001-6002-6205	Materials & Supplies	3,000

**Fred & Anita Bruni Community Center**

- 49.** Discussion and possible action to approve an exemption to county wide hiring freeze and allow the Fred M. and Anita Bruni Community Center to fill the following slot effective August 23, 2010.

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
2342	Driver/Maintenance	\$10.50

**Head Start**

**50.** Discussion and possible action to fill the following slots:

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Pay Periods</u>
987	AA Teacher Assistant	\$9.95	23
1695	Part Time Family Service Worker Asst.	\$9.44	26
7835	Part Time Substitute Teacher	\$7.88	21
1799,1800	Part Time Substitute Teacher (eff. 9/1/10)	\$7.88	21

**Indigent Healthcare Services**

**51.** Discussion and possible action to authorize a contribution to the State of Texas in connection with the Webb County UPL Program in an amount not to exceed \$268,125.10 for the 3<sup>rd</sup> Quarter (April 2010 - June 2010).

<u>Account</u>		<u>Amount</u>
001-4100-6714-3	Hospital Inpatient	\$197,480.92
001-4100-6714-4	Hospital Outpatient	<u>\$ 70,644.18</u>
		\$268,125.10

**La Presa Community Center**

**52.** Discussion and possible action to approve the following line item transfer:

From:	001-6115-6401	Repairs & Maint. Buildings	130
To:	001-6115-6219-2	Goods for Public Events	130

**Medical Examiner**

**53.** Discussion and possible action to approve the following line item transfer:

From:	001-2070-6403	Repair & Maintenance of Vehicles	600
To:	001-2070-6401	Repair & Maintenance of Building	600

## Public Information Officer

54. Discussion and possible action to approve the following line item transfer:

From:	001-0550-6411-01	Repairs & Maintenance Audio & Video	10,000
To:	001-0550-6205	Materials &Supplies	10,000

## Purchasing

55. Discussion and possible action to reject Bid 2011-04 “Annual Contract Weatherization-Construction Contractors for Labor and Materials” and Bid 2011-05 “Annual Contract Weatherization-Contractors Labor and Materials Installation of Attic and Wall Insulation” and authorization to rebid.
56. Discussion and possible action on RFP 2010-07 “Emergency Medical Services”, included but not limited to, consideration of bids, possibility of rebids; and any other matters incident thereto.
57. Discussion and possible action to approve contract between Webb County, Texas and CG Construction, Inc. D/B/A CC Construction for Rio Bravo Parking Lot Project for the stipulated fixed sum of \$35,053.15 to be paid from Sheriff’s forfeiture fund account; authorizing the County Judge to execute any relevant documents; and any other matters incident thereto.
58. Discussion and possible action to purchase Seven (7) radios and equipment for the Sheriff’s Department, pursuant to Section 271.101, and 271.102, Subchapter F., Cooperative Purchasing Program Contract No. RA01-08, Texas Local Government Code from Motorola in the amount of \$43,653.40. **[Requested by Martin Cuellar, Webb County Sheriff; Account #345-2001-8410 (Stone Garden Grant Funds)]**
59. Discussion and possible action to purchase Seven (7) vehicles for the Sheriff’s Department, pursuant to section 271.101, and 271.102, Subchapter F., Cooperative Purchasing Program Contract No. VE03-06, Texas Local Government Code from Philpott Motors in the amount of \$287,037.00. **[Requested by Martin Cuellar, Webb County Sheriff; Account #345-2001-8410 (Stone Garden Grant Funds)]**
60. Discussion and possible action to purchase Twenty-Six (26) printers for the Head Start Department, pursuant to section 271.101, and 271.102, Subchapter F., Cooperative Purchasing Program DIR Contract No. SDD-1364. Texas Local Government Code from Southern Computer Warehouse in the amount of \$2,298.66. **[Requested by Aliza Oliveros, Webb County Head Start Director; Account (ARRA Grant Funds)]**

- 61. Discussion and possible action to purchase Twenty-Six (26) and computers and Two (2) laptops for the Head Start Department, pursuant to section 271.101, and 271.102, Subchapter F., Cooperative Purchasing Program DIR Contract No. SDD-890, Texas Local Government Code from Dell in the amount of \$43,668.06. **[Requested by Aliza Oliveros, Webb County Head Start Director; Account (ARRA Grant Funds)]**
- 62. Discussion and possible action to purchase Two (2) vehicles 2011-F-250's for the Head Start Department, pursuant to section 271.101, and 271.102, Subchapter F., Cooperative Purchasing Program Contract No. VE03-06, Texas Local Government Code from Philpott Motors in the amount of \$36,588.00. **[Requested by Aliza Oliveros, Webb County Head Start Director; Account (ARRA Funds)]**
- 63. Discussion and possible action to purchase software and equipment from COPSYNs, Inc. pursuant to Texas Local Government Code under Section 262.024 (Discretionary Exemption) Sole Source and Grant Exemption for Competitive bidding, in the amount of \$85,371.30 for the Sheriff's Office. **[Requested by Martin Cuellar, Webb County Sheriff, Account #319-2001-8410 & 283-2001-8410 (ARRA Grant Funds and Stone Garden Grant Funds)]**
- 64. Discussion and possible action to purchase classroom supplies in the total amount of \$6,852.32 from Executive Office Supply for the Webb County Head Start Department. **[Requested by Aliza Oliveros, Webb County Head Start Director; Account #903-4208-6069]**
- 65. Discussion and possible action to contract a company to inspect and re-level the following modular's: Villa Alegre III, located at 3501 Eagle Pass; Little Folks, located at 1233 Paseo De Danubio; Roosevelt, located at 3301 Sierra Vista Dr.; Prada, located at 4906 Hwy 83; Jesus Garcia, located at 2518 Cedar; Floyd's II & III, located at 4704 Naranjo and Sierra Vista, located at 102 Sierra Vista in the total amount of \$5,175.00 from A & G Mobile for the Webb County Head Start. **[Requested by Aliza Oliveros, Webb County Head Start Director; Account #903-4208-6401]**
- 66. Discussion and possible action to approve the follow line item transfer:

From:	001-0600-6402	Repairs & Maint. Equipment	2,000
To:	001-0600-6205	Materials & Supplies	2,000

**67.** Discussion and possible action to authorize extensions on the following Annual Contracts effective 10-1-2010:

2011-01 "Annual Contract for Fuel"  
Primary: Arguindegui Oil

2011- 03 "Annual Contract for Flexible Base"  
Primary:  
1. (Zeus Construction, previously La Capilla)  
2. Raymond Botello,  
3. Las Tiendas,  
4. Bertha Alderete

2011-06 "Annual Contract for Motor Vehicle Batteries"  
Primary: Gonzalez Auto Parts  
Secondary: Battery Service

2011-08 "Annual Contract for Wheel Alignment & Balancing"  
Primary: J.R. Martinez

2011-09 "Annual Contract for Replace Muffler"  
Primary: Laredo Muffler Shop

2011-11 "Annual Contract for Coffee"  
Primary: Ben E. Keith

2011-12 "Annual Contract for Bread"  
Primary: Flowers Baking Co.

2011-13 "Annual Contract for Spice and Related Items"  
Primary: Ben E. Keith

2011-15 "Annual Contract for Oxygen Acetylene, Welding Supplies"  
Primary: AOC Welding Supplies

2011-18 "Annual Contract for Pest Control Services"  
Primary: ORKIN Pest Control  
Secondary: ASASH Pest Control

2011-22 "Annual Contract for Light bulbs and lamps for County Buildings"  
Primary: CED

2011-24 "Annual Contract for Auto Parts w/service out of shop"  
Primary: J.R. Martinez Auto South  
Secondary: A/C Only Andy's Auto Air

2011-27 "Annual Contract on Liquid Soil Stabilizer"  
Primary: MOMAR Inc.  
Secondary: J & B Industries

2011-30 "Annual Contract for Hot Mix Asphalt"  
Primary: Leyendecker/ Asphalt Millings & Hot Mix Cold Laid  
Secondary: Brothers Materials/ Hot Mix Laid Asphalt

2011-40 "Annual Contract for Automatic Transmission Repairs"

Primary: J.R. Martinez Auto South

2011-41 "Annual Contract for Engine Repair and Overhauls"

Primary: J.R Martinez Auto South

2011- 42 "Annual Contract for Auto Electrical Repair Service"

Primary: J. R. Martinez Auto South

2011-43 "Annual Contract for Machine Shop Repairs"

Primary: J.R Martinez Auto South

2011-61 "Annual Contract for Aggregate 0010-Blend 73/Bin 1"

Primary: Martin Marietta Materials

2011-66 "Annual Contract for Trap Rock 624 Grade 4 & Grade 5"

Primary Vulcan Materials

2011-68 "Annual Contract for Auctioneering Services"

Primary: Cabco Auctioneering Services

### **Rio Bravo Community Center**

- 68.** Discussion and possible action to approve an exemption to the current County wide hiring freeze and allow the Rio Bravo Community Center to fill the following position effective 08-27-2010.

<u>Slot#</u>	<u>Title</u>	<u>Hourly Rate</u>
2142	Secretary	\$11.58

### **Road and Bridge**

- 69.** Discussion and possible action to waive Webb County hiring freeze and authorize Dept. 7002 Road & Bridge to fill the following position:

<u>Slot #</u>	<u>Title</u>	<u>Hourly Rate</u>
2355	Maintenance Aide	\$9.52

**Santa Teresita Community Center**

**70.** Discussion and possible action to approve the following line item transfers:

From:	001-6114-6403	Repairs & Maint. Vehicles	567
	001-6114-6402	Repairs & Maint. Equip	415
	001-6114-6401	Repairs & Maint. Building	<u>718</u>
		Total	1,700
To:	001-6114-6219-2	Goods For Public Events	200
	001-6114-6205	Materials & Supplies	<u>1,500</u>
		Total	1,700

**Self Help Center**

**71.** Discussion and possible action to authorize the release of the 10% retainage payment of (\$2,668.43) JCI Enterprises for the housing rehabilitation of Mrs. Julia Benitez home located at 215 Welch Road, San Carlos II, HWY 359, under the Self-Help Center Housing Rehabilitation Program. **[Grant funds, Account #507-6500-7037-3]**

**72.** Discussion and possible action to authorize the release of the 10% retainage payment of (\$2,915.43) JCI Enterprises for the housing rehabilitation of Mr. Mario Tejada home located at 7016 Enlace Road, Tanquecitos I, HWY 359, under the Self-Help Center Housing Rehabilitation Program. **[Grant funds, Account #507-6500-7037-3]**

**Veterans Office**

**73.** Discussion and possible action to approve the following line item transfers:

From:	001-5050-7492-0	Veteran Cemetery Marker	1,700
	001-5050-5601	Administrative Travel	700
	001-5050-6224	Minor Tools & Apparatus	500
	001-5050-6011	Training & Education	400
	001-5050-6007	Dues & Memberships	<u>100</u>
		Total	3,400
To:	001-5050-6205	Materials & Supplies	2,400
	001-5050-6402	Repairs & Maintenance Equip	650
	001-5050-6014	Equipment Rental	<u>350</u>
		Total	3,400

**74.** 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 20<sup>th</sup> DAY OF August, 2010

By: \_\_\_\_\_  
Belinda Granado  
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 20<sup>th</sup> day of August, 2010 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

DATED THIS 20<sup>th</sup> DAY OF August, 2010

MARGIE RAMIREZ IBARRA, COUNTY CLERK, WEBB COUNTY, TEXAS

BY: \_\_\_\_\_  
Margie Ramirez Ibarra, County Clerk