

Item No.50. Discussion and possible action to approve the following line item transfers:

From:	001-6104-6204	Fuel & Lubricants	\$ 500
	001-6104-5601	Administrative Travel	\$ 500
	001-6104-6403	Repair & Maint. Vehicle	\$ 300
			\$1,300
To:	001-6104-6205	Materials & Supplies	\$1,300

Item No.51. Discussion and possible action to approve the posting and filling of Slot #2342, Driver/Maintenance at \$11.19/hour, effective September 9, 2013, subject upon the availability of payroll funds and any applicable Civil Service guidelines.

Cmr. Galo motioned to approve items #48, #49, #50, and #51 as submitted. Cmr. Montemayor seconded the motion.

Motion carried 5-0 by unanimous consent.

Head Start

Item No.52. Discussion and possible action to approve the posting and filling of the following Slots, effective September 1, 2013:

<u>Slot #</u>	<u>Title</u>	<u>Hourly Salary</u>	<u>Pay Periods</u>
1638	BA Teacher	\$14.08	20
2558	EHS Home Visitor	\$ 9.94	26
2570	PT - EHS Teacher Floater	\$ 9.08	26

[Accounts #903-4208-5001 and #909-4208-5001]

Larga Vista Community Center

Item No.53. Discussion and possible action to approve the following line item transfer for emergency repairs:

From:	001-6103-6004-2	Cell Phone Cost	\$300
To:	001-6103-6403	Repairs & Maint. - Vehicle	\$300

Planning

Item No.54. Discussion and possible action to authorize the Purchasing Agent to solicit Request for Qualifications (RFQs) for an engineering consultant to prepare the Becerra Creek Flood Study and Drainage Improvement Plan for the Highway 59 Colonias; and any other matters incident thereto. [Co-Sponsored by John Galo, Webb County Commissioner Pct. 3; Account #748-0102-8706]

Public Defender

Item No.55. Discussion and possible action to approve the following line item transfers:

From:	001-1102-6011	Training & Education	\$2,500
To:	001-1102-6205	Materials & Supplies	\$1,500
	001-1102-6010	Books & Subscription	\$ 500
	001-1102-6005	Postage	<u>\$ 500</u>
			\$2,500

Purchasing

Item No.56. Discussion and possible action to award Request For Proposals (RFPs) 2013-011 “Pharmacy Benefit Management Services” to H.E.B. RxTRa Advantage. [Requested by Nancy Cadena, Webb County Indigent health Care Director; Account #001-4100-6714-2 (Indigent Health Care - Prescription Drugs)]

Cmr. Galo motioned to approve items #52, #53, #54, #55, and #56 as submitted. Cmr. Montemayor seconded the motion.

Motion carried 5-0 by unanimous consent.

Item No.57. Discussion and possible action to approve the purchase of the following items, as recommended by the capital outlay committee, for the 111th District Court Courtroom and office in the amount not to exceed \$9,400.00:

Courtroom Podium	\$3,000.00
(2) Desks	\$1,800.00
Computer	\$1,400.00
(2) Desktop Printers	\$1,000.00
Gun Safe	\$ 800.00
Judicial Bench Chair	\$ 600.00
(2) Sit/Stand Stools	\$ 500.00
Courtroom Clock	<u>\$ 220.00</u>
	\$9,320.00

[Requested by Monica Notzon, Webb County 111th District Court Judge; Account #603-0101-8801]

Item No.58. Discussion and possible action to approve the following purchases, as recommended by the capital outlay committee, for the 341st District Court for remodeling in the amount of \$67,462.37 for the court room, jury room, offices, and Judges Chambers. [Requested by Beckie Palomo, Webb County 341st District Court Judge; Accounts #604-0101-8103 and #604-0101-8802]