

**Araceli Perez**

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**From:** Gerardo Lara  
**Sent:** Thursday, February 28, 2019 2:52 PM  
**To:** Araceli Perez  
**Cc:** Claudia Hernandez; Carlos Guerra  
**Subject:** FW: grant cash match

**Follow Up Flag:** Follow up  
**Due By:** Friday, March 01, 2019 9:00 AM  
**Flag Status:** Flagged

Araceli,

Please submit an agenda item for the line item transfer below.

<b>FROM</b>	
1001-3140-001-412000	Part time
<b>TO</b>	

Thank you.

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**From:** Carlos Guerra  
**Sent:** Wednesday, February 27, 2019 4:44 PM  
**To:** Gerardo Lara <glara@webbcountytx.gov>; Claudia Hernandez <chernandez@webbcountytx.gov>  
**Subject:** grant cash match

Request budget line item transfer, by order, for grant match funding

1001-1160-001-463903-075 - Federal Matching Fire EMS

Thank you.

Carlos Guerra, CPA  
Chief Deputy Auditor  
Webb County Auditor's Office  
(956) 523-4005