

Christina Moncivais

From: Joe A. Lopez
Sent: Wednesday, May 27, 2020 11:31 AM
To: Federico Calderon; Jose F. Gutierrez; Rosalinda Moncivais; Christina Moncivais; Carlos Guerra
Cc: Leroy R. Medford; Rafael Perez; Cesar A. Guerra; Julio Gonzalez; Lalo Uribe
Subject: RE: La presa - Request by WCSO

Sheriff Staff: here is your plan. You all need to request a ministerial line item transfer from the operational reserve account below for the amount required and move the money to the Sheriffs repairs and maintenance account to equipment. Once the budget office enters the JE/BA the Auditors will approve and post. Then enter the requisition and we will treat it as an "expedited" purchase order when it gets to my level.

Unless Audit recommends another account.. please proceed as stated above. Thanks,

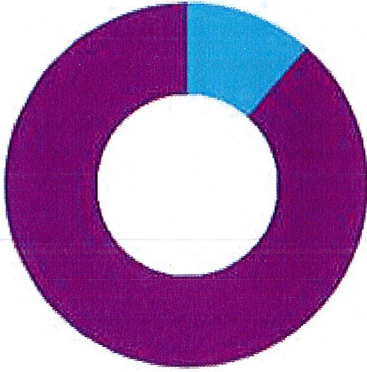
**Carlos I called you but was not able to get a hold of you. FYI.*

Budget Type Detail Account

Budget Analysis

Original Budget	\$994,700.00
Budget Amendments - Posted	(\$98,148.35)
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$896,551.65
Expenses/Revenues	\$102,808.12
Encumbrances	\$0.00
Unposted Transactions (Details)	\$0.00
Transaction Amount	\$0.00
Available Budget	\$793,743.53

* = Budget Amendment Excluded



- ▶ Expenses/Revenues 11%
- ▶ Unposted Transactions 0%
- ▶ Available Budget 89%
- ▶ Encumbrances 0%
- ▶ Transaction Amount 0%

[Account Detail](#) [Unposted Activity](#)

1001-3010-001-443000-035 (General Fund-Sheriff Bargaining Unit-Administration-Repairs & Maintenance-Equipm

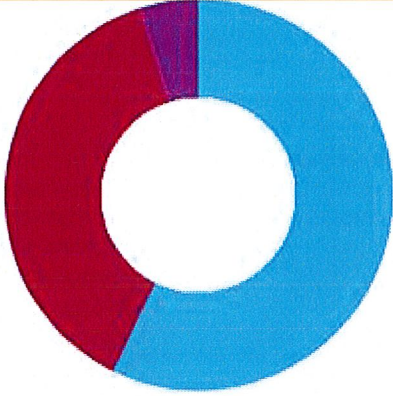
Fiscal Year 2020

Budget Type Detail Account

Original Budget	\$25,000.00
Budget Amendments - Posted	\$0.00
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$25,000.00
Expenses/Revenues	\$14,321.84
Encumbrances	\$9,474.62
Unposted Transactions (Details)	\$0.00
Transaction Amount	\$0.00
Available Budget	\$1,203.54

* = Budget Amendment Excluded

Budget Analysis



- ▶ Expenses/Revenues 57%
- ▶ Encumbrances 38%
- ▶ Unposted Transactions 0%
- ▶ Available Budget 5%
- ▶ Transaction Amount 0%

Account Detail Unposted Activity



Jose Angel Lopez III, CTPM

Webb County Purchasing Agent
 1110 Washington Street, Ste. 101
 Laredo, Texas 78040
 Phone (956) 523-4125
 Fax (956) 523-5010

Please visit our eProcurement portal, <https://webbcountybid.ionwave.net/> for access to all Webb County Purchasing solicitations.



From: Joe A. Lopez
Sent: Tuesday, May 26, 2020 5:45 PM
To: Lalo Uribe <auribe@webbcountytx.gov>; Federico Calderon <fcalderon@webbcountytx.gov>; Jose F. Gutierrez <jfgutierrez@webbcountytx.gov>; Rosalinda Moncivais <romoncivais@webbcountytx.gov>; Christina Moncivais <christinam@webbcountytx.gov>
Cc: Leroy R. Medford <lmedford@webbcountytx.gov>; Carlos Guerra <cguerra@webbcountytx.gov>; Rafael Perez <rafaelperez@webbcountytx.gov>; Cesar A. Guerra <cguerra@webbcountytx.gov>; Julio Gonzalez <jugonzalez@webbcountytx.gov>
Subject: RE: La presa - Request by WCSO

Captain I was circling back on this item that is resurfacing. And the last communication on this matter was trying to pin point an account number to pay for the services. Mr. Uribe suggested using the operational account but that may take Court action and/or a line item transfer, I would coordinate with Mr. Uribe's office, if the plan is to request funding outside of the Sheriff's budget. As far as I know.. no budget/account exist where expenses are coded for multiple County law enforcement agencies benefiting from tower communications.

Once you all figure out how to pay for it expedite it via the requisition process so I can approve it as an emergency order. My advice right now is to use the Sheriff's budget and try to get it reclassified once another funding source is identified. If it's an emergency we need to treat it as such.

Call me in the am so we can close this out.

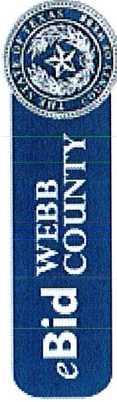
Thanks,



Jose Angel Lopez III, CTPM

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Please visit our eProcurement portal, <https://webbcountyebid.ionwave.net/> for access to all Webb County Purchasing solicitations.



From: Lalo Uribe <auribe@webbcountytx.gov>

Sent: Monday, May 18, 2020 6:00 PM

To: Joe A. Lopez <joel@webbcountytx.gov>

Cc: Leroy R. Medford <lrmedford@webbcountytx.gov>; Carlos Guerra <cguerra@webbcountytx.gov>; Rafael Perez <rafael.perez@webbcountytx.gov>; Cesar A. Guerra <cguerra@webbcountytx.gov>

Subject: Re: La presa - Request by WCSO

Unless there is an account with interest income that would qualify for this unforeseen expense, we can allocate monies from the Operational Reserve Acct.

Adelaido "Lalo" Uribe, III

Chief Executive Administrator
County Judge's Office

1000 Houston St., 3rd Floor

Laredo, TX 78040

Phone: 956-523-4600

Fax: 956-523-5065

E-mail: auribe@webbcountytx.gov

On May 18, 2020, at 5:07 PM, Joe A. Lopez <joel@webbcountytx.gov> wrote:

Gentlemen, there are some networking issues with law enforcement communication with the tower located at the La Presa Community Center property. The total cost to remove damaged equipment, reinstall new equipment, configure, align and

setup is about \$4,772.42. Since all law enforcement agencies in Webb plus Fire are impacted by this.. Sheriff is asking if there is another account that can be used to pay for this.. or at least share the expense. What's happening is that the signal that is received and sent to Austin and returned is not connecting due to damage equipment. maybe lighting strikes. So once the Officers/ Fire are out of a certain range from antenna they can't communicate with their mobiles/handhelds.

I don't know of any specific account that can be used other than maybe using the Presa equipment maintenance account.. but may need a transfer. Or maybe under the GF operating accounts.. ?

What should I convey to them on this? any suggestions on account use? **See pictures below.**

<image004.jpg>

Jose Angel Lopez III, CTPM

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<image003.png>

From: Federico Calderon <fcalderon@webbcountytx.gov>

Sent: Monday, May 18, 2020 2:47 PM

To: Joe A. Lopez <joel@webbcountytx.gov>

Subject: La presa

<image0.jpeg>

<image1.jpeg>

<image2.jpeg>

Sent from my iPhone