

From: [Andres Ramon](#)
To: [Martha H. Palacios](#)
Cc: [Carlos Guerra](#)
Subject: RE: CASA BLANCA IMPROVEMENT PROJECT
Date: Friday, August 12, 2022 8:40:46 AM
Attachments: [REQUEST FOR BUDGET TRANSFER 20220811.pdf](#)
[image002.png](#)
[image003.png](#)

Good morning Ms. Palacios ,

Everything looks good, have a good day

Respectfully,

Andrés Ramón

Accountant

Webb County Auditor's Office

1110 Washington St. Suite 201

Laredo, Texas 78040

956.523.4062(work)

956.523.5001(fax)

aramon@webbcountytexas.gov



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From: Martha H. Palacios <mhpalacios@webbcountytexas.gov>

Sent: Thursday, August 11, 2022 4:46 PM

To: Andres Ramon <aramon@webbcountytexas.gov>

Subject: RE: CASA BLANCA IMPROVEMENT PROJECT

Good afternoon Mr. Ramon, hope you are well today, I am submitting the attached Budget Transfer for review before I proceed with the Agenda Item. Thank you and have a great evening. Martha H. Palacios

From: Andres Ramon <aramon@webbcountytx.gov>
Sent: Tuesday, August 9, 2022 2:47 PM
To: Martha H. Palacios <mhpalacios@webbcountytx.gov>
Cc: Carlos Guerra <cguerra@webbcountytx.gov>
Subject: FW: CASA BLANCA IMPROVEMENT PROJECT

Good afternoon,

In this situation, it is necessary to request additional funds from the commissioners court.

Regards,

Andrés Ramón

Accountant
Webb County Auditor's Office
1110 Washington St. Suite 201
Laredo, Texas 78040
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From: Jesus F. Gonzalez <jesusfg@webbcountytx.gov>
Sent: Tuesday, August 9, 2022 2:18 PM
To: Andres Ramon <aramon@webbcountytx.gov>
Subject: FW: CASA BLANCA IMPROVEMENT PROJECT

Good afternoon Mr. Andres,

I believe this is for you.

Thank you!

From: Martha H. Palacios <mhpalacios@webbcountytx.gov>
Sent: Tuesday, August 9, 2022 2:09 PM
To: Jesus F. Gonzalez <jesusfg@webbcountytx.gov>
Cc: Luis Perez Garcia III <lperezgarcia@webbcountytx.gov>
Subject: FW: CASA BLANCA IMPROVEMENT PROJECT

Good afternoon Mr. Gonzalez, hope all is well today.

I am forwarding you a copy of an invoice from Able City where they are billing us the amount of \$1,138.50 for Expenses: Texas Department of Licensing & Regulations (Plan Review, Inspection Fee) and Slay Accessibility (TDLR, Plan Review, Inspection Fee). The Architect's Contract does not have any allotting for this and after consulting with the Civil Legal, we were informed that the county is responsible for payment.

This is the account we are currently using for this project (Able City) 7100-7230-001-470000 (Capital Outlay).

If possible, we are also requesting funds in the amount of \$4925.00 for Material Testing for this project,

Please inform if you are able to help with this request.

Thank you,

Martha H. Palacios | Webb County Engineering Department
1620 Santa Ursula | Laredo | Texas | 78040 | USA
mhpalacios@webbcountytx.gov | Office 956 523-5652 | Fax 956 523-5158