

Anita Guerra

From: Claudia Hernandez
Sent: Tuesday, November 8, 2022 4:41 PM
To: Anita Guerra
Cc: Omar Salcedo; Jesus F. Gonzalez
Subject: FW: BA - Body Worn Cameras
Attachments: DOC041922.pdf

Importance: High

Follow Up Flag: Follow up

Flag Status: Flagged

Anita,

I spoke with Omar and he said that since the \$21,230 was not expensed as of 9/30/22, another budget amendment needs to be placed in CC to increase the Transfers out account for this fiscal year by the \$21,230. A ministerial BA can't be done since the amount is over the \$10,000 threshold. Thanks!

Respectfully,

Claudia Hernandez
Grant Accounting Manager
Webb County Auditor's Office
(956) 523-4007
(956) 523-5001 Fax

From: Anita Guerra <aguerra@webbcountytx.gov>
Sent: Tuesday, November 8, 2022 4:11 PM
To: Claudia Hernandez <chernandez@webbcountytx.gov>
Subject: FW: BA - Body Worn Cameras
Importance: High

FYI: as per your inquiry.

From: Omar Salcedo <osalcedo@webbcountytx.gov>
Sent: Tuesday, April 19, 2022 8:33 AM
To: Anita Guerra <aguerra@webbcountytx.gov>
Cc: Blanca Salinas <bsalinas@webbcountytx.gov>; Melinda Mata <melmata@webbcountytx.gov>; Carlos Guerra <cguerra@webbcountytx.gov>; Claudia Hernandez <chernandez@webbcountytx.gov>
Subject: RE: BA - Body Worn Cameras

Anita,