## **Anita Guerra**

From:

Rafael Perez

Sent:

Thursday, January 26, 2017 2:04 PM

To:

Melissa Ramos

Cc:

Martin Aguirre; Anita Guerra; Leroy R. Medford; Lalo Uribe

Subject:

RE: Roycroft, Juan

Please place an agenda for \$ 54,113 from contractual services 001-2060-6023 for the payroll sick leave buy back account deticits and for Mr. Roycroft sick leave buy back at retirement for \$10,000 for department 2060.

001-2003-5011	General Fund	ShrfNonBrg	Sick Leave Buy Back	8,493.00	
001-2005-5011	General Fund	Mental Hth	Sick Leave Buy Back	3,920.00	
001-2020-5011	General Fund	MirSubSta	Sick Leave Buy Back	6,882.00	
001-2060-5011	General Fund	JailBrgnUn	Sick Leave Buy Back	132,581.00	17

Rafael Pérez
Chief Deputy Auditor
Webb County Auditor's Office
1110 Washington St., Suite 201
Laredo, Texas 78040
Webb County, Texas
Telephone 956.523.4016
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From: Melissa Ramos

Sent: Wednesday, January 25, 2017 11:53 AM

To: Rafael Perez < rafaelperez@webbcountytx.gov>

Cc: Martin Aguirre <maguirre@webbcountytx.gov>; Anita Guerra <aguerra@webbcountytx.gov>

Subject: Roycroft, Juan Importance: High

Good morning Mr. Perez,