

June 18, 2021

Melinda Mata  
County Judges Office  
1000 Houston St.  
Laredo, Texas 78040

Dear Melinda,

Please include the following item in the Commissioners Court agenda for their special meeting of June 28, 2021:

**Discussion and possible action for the Order to ratify line item transfers from CTCL grant accounts#2930-1110-001-412000 (part time) in the amount of \$54,288.95 fifty four thousand two hundred eighty eight and ninety five cents, 2930-1110-001-422000 (Fica county share) in the amount of \$18,362.86 eighteen thousand three hundred sixty two and eighty six cents, 2930-1110-001-425000 (Unemployment Tax) in the amount of \$1,579.05 one thousand five hundred seventy nine and five cents, 2930-1110-001-426000(workers compensation) in the amount of \$117.42 one hundred seventeen and forty two cents, 2930-1110-001-451201-101(Election expense early voting pay and supplies) in the amount of \$25,000 twenty five thousand and zero cents, & 2930-1110-001-451201-103(Election expense secure drop boxes and supplies) in the amount of \$10,000.00 ten thousand and zero cents to account#2930-1110-001-451201-104(Election Expense other safe election and supplies). Also, from account 2930-1110-001-451201-103(secure boxes and supplies) in the amount of \$10,000 ten thousand and zero cents to account# 2930-1110-001-451201-102(election expense election day pay and supplies) for a total of \$119,348.28 one hundred nineteen thousand three hundred forty eight and twenty eight cents. This will allow the accounts to have available funds to cover for the following PO's 2021-00004986, 4996, & 5004.**

Thank you,

Jose Salvador Tellez  
Elections Administrator