DATE: August 10, 2018

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 8-1284-421-00-280-047-9-XXX

2018
Transfer
AI - 65922

THE COUNTY OF HIDALGO TEXAS

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
751	SHERIFF 2016 OPSG-MACHINERY & EQUIPMENT	131	SHERIFF 2016 OPSG-OVERTIME PAY	5,500.00
751	SHERIFF 2016 OPSG-MACHINERY & EQUIPMENT	131	SHERIFF 2016 OPSG-OVERTIME PAY	51,000.00
751	SHERIFF 2016 OPSG-MACHINERY & EQUIPMENT	131	SHERIFF 2016 OPSG-OVERTIME PAY	1,933.88
610	SHERIFF 2016 OPSG-GENERAL SUPPLIES	131	SHERIFF 2016 OPSG-OVERTIME PAY	200.20
581	SHERIFF 2016 OPSG-TRAVEL IN COUNTY	131	SHERIFF 2016 OPSG-OVERTIME PAY	55,799.36
132	SHERIFF 2016 OPSG-OVERTIME PAY (ADMIN)	131	SHERIFF 2016 OPSG-OVERTIME PAY	10,965.56
132	SHERIFF 2016 OPSG-OVERTIME PAY (ADMIN)	220	SHERIFF 2016 OPSG-FICA	9,593.02
132	SHERIFF 2016 OPSG-OVERTIME PAY (ADMIN)	230	SHERIFF 2016 OPSG-RETIREMENT	14,797.08
132	SHERIFF 2016 OPSG-OVERTIME PAY (ADMIN)	250	SHERIFF 2016 OPSG-UNEMPLOYMENT COMP	338.58
132	SHERIFF 2016 OPSG-OVERTIME PAY (ADMIN)	260	SHERIFF 2016 OPSG-WORKERS COMP	3,912.45
			TOTAL	154,040.13

REASON:
As per County Auditor's Office request, this LIT is due to a matter of tracking the FRAG V#1 for the 2016 OPSG HCSO orders requested from FEMA.

Emilia Ureste
DEPARTMENT HEAD SIGNATURE

8/10/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK