

011 Agency for 01114 a

DATE: April 24, 2019

2019

Transfer

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

AI 70063



DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 9-1284-421-00-280-047-7-XXX

Contact Person: Sabrina Rodriguez Ph#: 956-393-6013

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
132	SHERIFF 2017 OPSG-OVERTIME PAY (ADMIN)	131	SHERIFF 2017 OPSG-MACHINERY & EQUIPMENT	48,717.11
132	SHERIFF 2017 OPSG-OVERTIME PAY (ADMIN)	220	SHERIFF 2017 OPSG-FICA	3,716.00
132	SHERIFF 2017 OPSG-OVERTIME PAY (ADMIN)	230	SHERIFF 2017 OPSG-RETIREMENT	5,901.88
132	SHERIFF 2017 OPSG-OVERTIME PAY (ADMIN)	250	SHERIFF 2017 OPSG-UNEMPLOYMENT COMP	291.45
132	SHERIFF 2017 OPSG-OVERTIME PAY (ADMIN)	260	SHERIFF 2017 OPSG-WORKERS COMP	1373.56
			TOTAL	60,000.00

REASON:
LIT FOR OPSG FY 17 GRANT

Emilia Mier
DEPARTMENT HEAD SIGNATURE

4/24/2019
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK