DATE: January 12, 2022

2021
Transfer

DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra

AI -

DEPARTMENT NAME: Sheriff's CCP59 - Fund 1227

ACCOUNT NUMBER: 1-1227-421-00-280-005-0-XXX

Contact Person: Rosie Hinojosa **Ph#:** (956) 383-8114 Ext. 6029

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
583	Out of County Employee Travel	113	Reg F/T Employees	970.12
583	Out of County Employee Travel	131	Overtime Pay	492.12
583	Out of County Employee Travel	220	FICA	74.98
583	Out of County Employee Travel	230	Retirement	123.50
583	Out of County Employee Travel	250	Unemployment Comp	1.06
583	Out of County Employee Travel	260	Workers Comp	2.03
583	Out of County Employee Travel	855	Late Fees, Penalties & Finance Charges	18.03
			TOTAL	1,681.84

REASON: ***To appropriate monies to cover object codes with deficit amounts.***

DEPARTMENT HEAD SIGNATURE

1 / 12 / 2022
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK