



Jose Rodriguez <jose.rodriguez@hidalgo.org>

**LBSP HCSO RECLASS PP10**

1 message

**Luis Barreto** <luis.barreto@auditor.co.hidalgo.tx.us>

Thu, Jun 22, 2023 at 10:01 AM

To: Myra Montoya <myra.montoya@hidalgo.org>

Cc: Jose Rodriguez <jose.rodriguez@hidalgo.org>, Isabel Rodriguez <isabel.rodriguez@auditor.co.hidalgo.tx.us>

Good morning Myra,

We noticed that employee Palomo, Alvaro Gerardo EID:193364 exceeded the amount of OT hours worked per LBSP regulations.

The following amount will be reclassified to HCSO General Fund:

Palomo, Alvaro Gerardo 193364 .5 hrs \$18.87



**COUNTY OF HIDALGO  
TIME AND ATTENDANCE RECORD**

(Law Enforcement)

Department Number: 283 Department Name: SHERIFF'S LAW ENFORCEMENT FACILITY  
 Pay Period Number: 10 Date: 4/24/2023 - 5/7/2023  
 Employee Id: 193364 Employee Name: PALOMO, ALVARO GERARDO  
 Employee Category: Full Time

DATE	HOLIDAY	WORKED	LWOP	LEAVE TAKEN					TOTAL
				ANNUAL	SICK	HOLIDAY	COMP	OTHER	
04/24/2023									
04/25/2023		14.00							14.00
04/26/2023		10.00							10.00
04/27/2023		13.00	6 ✓				101.00		13.00
04/28/2023		16.00	6 ✓				80.00		16.00
04/29/2023		1.50					21.00		1.50
04/30/2023							18.00		
05/01/2023							1.50		
05/02/2023		10.00							10.00
05/03/2023		10.00					27.00		10.00
05/04/2023		10.00	ICR						10.00
05/05/2023		16.50	6 Adj to 5.50						16.50
05/06/2023									
05/07/2023									
<b>TOTAL</b>		101.00		ICR					101.00
<b>GRAND TOTAL</b>		101.00		18 HR\$ adj. to 17.50 OT per LBSP Policy					101.00

<p><b>EMPLOYEE CERTIFICATION</b></p> <p>I certify that this claim is a correct statement of my hours worked</p> <p><u>ALVARO PALOMO</u></p> <p>5/8/2023 Signature</p> <p>Date</p>	<p>Total Hours <u>21.00</u> X <u>1 (Straight Time)</u> = <u>21.00</u></p> <p>Total Hours <u>21.00</u> X <u>1.50 (One &amp; One-Half)</u> = <u>31.50</u></p> <p>Comp-Time Balance Forwarded (From Last Time Sheet)</p> <p>LESS: C/T Hours Used (Grand Total) <u>27</u></p> <p>LESS: C/T Hours To Be Paid (Approved Request Attached)</p> <p>C/T BALANCE TO BE CARRIED OVER</p> <p>TAAP</p> <p>Banked Time: <u>4.50</u></p> <p>Additional Paid Time <u>1284-421-00-280-080-3-131=</u> <u>27</u></p> <p>Holiday Earned: <u>0.00</u></p> <p>Total Paid Hours: <u>107.00</u></p> <p>Note: Values are rounded. Please consult your Time Keeper for the actual values.</p>
<p><b>EMPLOYER CERTIFICATION</b></p> <p>I certify that this claim is a correct statement of the named employee's hours worked</p> <p><u>Rudy Salinas</u></p> <p>5/8/2023 Signature</p> <p>Date</p>	

**Luis Barreto**

Accountant II

Hidalgo County Auditor's Office

7/31/23, 11:43 AM

COUNTY OF HIDALGO, TEXAS Mail - LBSP HCSO RECLASS PP10

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Attachments area