Angelita F. Cruz

From: Felipe D. Padilla
Sent: Tuesday, May 19, 2020 10:21 AM
To: Angelita F. Cruz
Subject: FW: BA - 2018 OPSG - Constable Pct. 4

Good morning Ms. Cruz,

At your earliest convenience, may you please create and agenda item for Constable Pct. 4.

The agenda item pertains to the reclassification of funds due to an increase on the Unemployment Tax and Retirement County Share rates.

Constable Pct. 4

Transfer From:		Adopted	Request	Current	Ending
2465-3170-001-413000	Overtime	87,551.00	**235.44**	336.54	101.10
2465-3170-001-422000	FICA County Share	6,698.00	**17.89**	25.90	8.01
2465-3170-001-425000	Unemployment Tax	613.00	**4.98**	5.95	0.97
2465-3170-001-426000	Worker Compensation	2,627.00	**6.80**	10.12	3.32
			265.11		

Transfer To		Adopted	Request	Current	Ending
2465-3170-001-423000	Retirement County Share	10,122.00	**265.11**	(252.29)	12.82
			265.11		

Let me know if you have any questions.

Thank you very much,

Felipe Padilla
Senior Accountant
Webb County Auditor's Office
956-523-4010

fpadilla@webbcountytx.gov