

DATE: December 9, 2016

DEPARTMENT HEAD: J.E. "Eddie" Guerra

2016
Transfer



DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 6-1100-421-00-280-001-0-

CONTACT PERSON: Myra Montoya PHONE: 956-393-6024


SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1100-421-00-280-001-0-331	Sheriff - Physician Services	(15,000.00)
6-1100-421-00-280-001-0-331	Sheriff - Physician Services	(5,000.00)
6-1100-421-00-280-001-0-331	Sheriff - Physician Services	(10,000.00)
6-1100-421-00-280-001-0-340	Sheriff - Technical Services	(4,000.00)
6-1100-421-00-280-001-0-550	Sheriff - Printing and Binding	(6,000.00)
6-1100-421-00-280-001-0-660	Sheriff - Furnishings and Equipment	(20,000.00)
TO		
6-1100-423-21-280-002-0-339	Jail - Other Professional Services	15,000.00
6-1100-423-21-280-002-0-430	Jail - Repair and Maintenance	5,000.00
6-1100-423-21-280-002-0-610	Jail - General Supplies	10,000.00
6-1100-423-21-280-002-0-610	Jail - General Supplies	4,000.00
6-1100-423-21-280-002-0-610	Jail - General Supplies	6,000.00
6-1100-423-21-280-002-0-610	Jail - General Supplies	20,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Funds are required to cover purchase of inmate medications, ambulance services and unexpected repairs for the remainder of fiscal year for the Adult Detention Center.**


DEPARTMENT HEAD
SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK