

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2016

On this the 28th day of June 2016, the Commissioners' Court, with the following members being present:

- Robert E. Hebert - County Judge
- Richard Morrison - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 22, 2015, the Court heard and approved the budget for the year 2016 for Fort Bend County; and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Behavioral Health Accounting Unit: 100555102

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Part-Time	100555102-62100	\$ 13,001
FICA	100555102-62000	995
Retirement	100555102-62100	1533
WC/UE	100555102-62300	494
Fees	100555102-63000	113
Operating Supplies	100555102-63600	435
Property & Equipment	100555102-64000	495
Information Technology	100555102-65000	1207
TOTAL TRANSFERRED TO:		\$ 18,273

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	100409100-66500	\$ 18,273
TOTAL TRANSFERRED FROM:		\$ 18,273

EXPLANATION: To allocate funds for part-time psychologist thru 09.30.16.

Department Head:  Date: 6/16/16

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

X	GL Transfer
	AC Transfer

BY: Robert E. Hebert, County Judge