

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

On this the 6th day of September 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: Road & Bridge Accounting Unit: 155611100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
R&B Contingency	155611100-66500	\$ 125,950
TOTAL TRANSFERRED TO:		\$ 125,950

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 105,450
Payroll Taxes	62000	\$ 8,067
Retirement	62100	\$ 12,433
TOTAL TRANSFERRED FROM:		\$ 125,950

EXPLANATION: FY2016 3rd Quarter Salary Audit

Department Head: *Pamela Gittel*

Date: 8-23-16

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____

Robert E. Hebert, County Judge

<input checked="" type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer