

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2017

On this the 25th day of October 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 13, 2016, the Court heard and approved the budget for the year 2017 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: Sheriff Enforcement Accounting Unit: 100560100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Fleet Upfit</u>	<u>63630</u>	<u>\$ 470,016</u>
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TOTAL TRANSFERRED TO:		<u>\$ 470,016</u>

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Capital Acquisitions</u>	<u>64500</u>	<u>\$ 328,632</u>
<u>Information Technology</u>	<u>65000</u>	<u>\$ 141,384</u>
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TOTAL TRANSFERRED FROM:		<u>\$ 470,016</u>

EXPLANATION: All vehicle equipment should be budgeted in 63630 Fleet upfit. This transfer is a correction to move vehicle equipment from 64500 and 65000 to 63630.

Department Head: *Amela Hubbels* Date: 10/6/2016

***** USE WHOLE DOLLAR AMOUNTS ONLY *****

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

	GL Transfer
	AC Transfer