

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: _____ Tax Office _____ Accounting Unit: 100499100


TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	63000	\$ 3,557
Supplies & Maintenance	63600	\$ 668
Property & Equipment	64000	\$ 3,306
Information Technology	65000	\$ 833
TOTAL TRANSFERRED TO:		\$ 8,364

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	100409100-66500	\$ 8,364
TOTAL TRANSFERRED FROM:		\$ 8,364

EXPLANATION: To allocate funds for equipment and professional services required to integrate Tax Office Accounting system into Infor Accounting system used by Fort Bend County Treasurer and County Auditor for enhanced accessibility and audit controls.

Department Head: Patsy Schultz  Date: 18-Oct-16

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

THE COUNTY OF FORT BEND

BY: _____
 Robert E. Hebert, County Judge

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