

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

On this the \_\_\_\_\_ day of \_\_\_\_\_ 2016/2017 , 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-writ,

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: Engineering - Recycling Accounting Unit: 100622102

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Recycling - Temporary or Part-Time	100622102 - 61100	\$ 29,232
Recycling - Payroll Taxes	100622102 - 62000	\$ 2,236
Recycling - Retirement	100622102 - 62100	\$ 3,493
Recycling - Workers Comp/Unemploymer	100622102 - 62300	\$ 1,111
Recycling - Fees	100622102 - 63000	\$ 47,550
Recycling - Travel	100622102 - 63200	\$ 1,061
Recycling - Supplies & Maintenance	100622102 - 63600	\$ 6,300
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 90,983</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
HHW - Temporary or Part-Time	100622103 - 61100	\$ 29,232
HHW - Payroll Taxes	100622103 - 62000	\$ 2,236
HHW - Retirement	100622103 - 62100	\$ 3,493
HHW - Workers Comp/Unemployment	100622103 - 62300	\$ 1,111
HHW - Fees	100622103 - 63000	\$ 47,550
HHW - Travel	100622103 - 63200	\$ 1,061
HHW - Supplies & Maintenance	100622103 - 63600	\$ 6,300
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 90,983</b>

**EXPLANATION:**

Combining HHW with Recycling to streamline operation, budgeting, and auditing.

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Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

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

THE COUNTY OF FORT BEND

GL Transfer

BY: \_\_\_\_\_  
**Robert E. Hebert, County Judge**

**AC Transfer**