

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

On this the 14th day of February 2017, the Commissioners' Court, with the following members being present:

- Robert E. Hebert - County Judge
- Vincent Morales - 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: Drainage District Accounting Unit: 160620100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency		\$ 57,528
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 57,528

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 48,100
Payroll Taxes	62000	\$ 3,680
Retirement	62100	\$ 5,748
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 57,528

EXPLANATION: FY2017 1st Quarter Salary Audit.

Department Head: *Pamela Hubbs* Date: 2-8-17

*** 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