

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

On this the 3rd day of January 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-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: Information Technology Accounting Unit: 100503100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property & Equipment	64000	\$ 5,810
TOTAL TRANSFERRED TO:		\$ 5,810

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 5,810
TOTAL TRANSFERRED FROM:		\$ 5,810

EXPLANATION: Please transfer \$5810.00 from Fees to Property & Equipment. Purchase order for CX2 (146846) was submitted but there were not enough funds in 64000 to cover the entire amount. The cost for the labor (\$4174.72) is the only thing that should be coded to 63000. The remaining amount (\$5810.00) is for parts.

Department Head:  Date: 12/19/2016

*** 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