

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

On this the 23 day of August 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: 458th District Court Accounting Unit: 100435800

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 16,631
Payroll Tax	62000	\$ 1,272
Retirement	62100	\$ 1,987
WC/UE	62300	\$ 632
Operating Supplies	63600	\$ 500
Property and Equipment	64000	\$ 75
Information Technology	65000	\$ 8,913
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 30,010</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non Departmental Contingency	100409100 - 66500	\$ 30,010
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 30,010</b>

**EXPLANATION:** Salaries & Fringe Benefit for Sub Court Coordinator (8/14/17 to 8/31/17), Judge, Court Coordinator, and Court Reporter (9/1/17 to 10/1/17). Operating Supplies, Chair Mat, Computers x4, Dual Monitor x3, Courtroom Printer and MFP MX-M464N w Fax Option.

Pamela Gubbs  
Department Head

Date: 8-15-2017

\*\*\* 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