

10c
2015

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2015

On this the 10th day of February 2015, 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 09, 2014, the Court heard and approved the budget for the year 2015 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: Library Accounting Unit: 100650100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Acquisitions	64500	\$ 52,305
TOTAL TRANSFERRED TO:		\$ 52,305

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 14,000
Payroll Tax	62000	\$ 1,070
Retirement	63100	\$ 1,700
Fees	63000	\$ 5,875
Property/Equipment	64000	\$ 25,700
Operating Supplies	63600	\$ 3,960
TOTAL TRANSFERRED FROM:		\$ 52,305

EXPLANATION: To purchase shelving and a fork lift out of the correct line item.

Department Head: *Anna G Russell* Date: 2-Feb-15

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND
BY: *Robert E Hebert*
Robert E. Hebert, County Judge

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