

35
2015

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

On this the 24th 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-wit,

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
Construction in Progress	64600	\$ 84,673
Building Maintenance	63700	\$ 18,520
Rentals	63300	\$ 4,600
TOTAL TRANSFERRED TO:		\$ 107,793

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	100409100	\$ 107,793
TOTAL TRANSFERRED FROM:		\$ 107,793

EXPLANATION: to replace boiler, extend the rental of a portable boiler, and replenish funds in building maintenance line item for expenses through September 2015.

Department Head: Olana J. Russell Date: 2/17/15

*** 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