

12K

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

On this the 28th day of July 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: Sheriff - Detention Accounting Unit: 100512100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 127,728
TOTAL TRANSFERRED TO:		\$ 127,728

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 59,316
Payroll Taxes	62000	\$ 4,538
Retirement	62100	\$ 7,201
Operating Supplies	63600	\$ 56,673
TOTAL TRANSFERRED FROM:		\$ 127,728

EXPLANATION: Funds necessary for Aramark Food Services contract effective August 1, 2015.

Department Head: [Signature] Date: 7.2.15

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature]
Robert E. Hebert, County Judge

 GL Transfer
 AC Transfer