

1310

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2016

On this the 5 day of January 2016, 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

1/12/2016 - This transfer form has been corrected to show the correct account number for Capital, 64500.
~ Pamela Gubbels

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 22, 2015, the Court heard and approved the budget for the year 2016 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: Elections Accounting Unit: 300411101

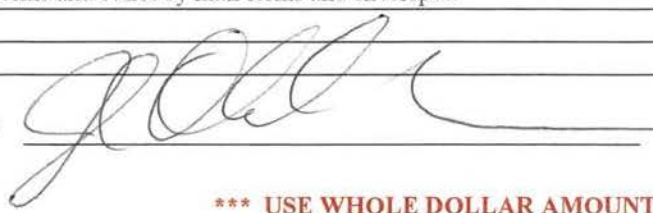
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital	64000 64500	\$ 23,258
TOTAL TRANSFERRED TO:		\$ 23,258

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
I.T.	65000	\$ 23,258
TOTAL TRANSFERRED FROM:		\$ 23,258

EXPLANATION: To transfer \$23,257.29 within Fund 300 Election Contract from 300411101/65000 (Information Technology) to 300411101/64000(Capital) to allow for the purchase of software from Votec Corporation to allow for Batch process in voter registration forms and ballot by mail forms and envelopes.

Department Head:  Date: 30-Dec-15

*** 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