

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

On this the 3rd day of January 2016/2017, the Commissioners' Court, with the following members being present:

	Robert E. Hebert	-	County Judge
Vincent Morales	Richard Morrison	-	Commissioner Precinct #1
	Grady Prestage	-	Commissioner Precinct #2
	Andy Meyers	-	Commissioner Precinct #3
	James Patterson	-	Commissioner Precinct #4

02/08/17- This transfer form has been corrected to show the correct name for Commissioner,Pct.1
~Pamela Gubbels

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: Information Technology Accounting Unit: 100503100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property & Equipment	64000	\$ 5,810
	TOTAL TRANSFERRED TO:	\$ 5,810

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	\$	AMOUNT
Fees	63000	\$	5,810
TOTAL TRANSFERRED FROM:		\$	5,810

EXPLANATION: Please transfer \$5810.00 from Fees to Property & Equipment. Purchase order for CX2 (146846) was submitted but there were not enough funds in 64000 to cover the entire amount. The cost for the labor (\$4174.72) is the only thing that should be coded to 63000. The remaining amount (\$5810.00) is for parts.

Department Head: Skwell Date: 12/19/2016

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: Robert E. Hebert
Robert E. Hebert, County Judge

	GL Transfer
	AC Transfer

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