

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

On this the 24th day of January 2017, the Commissioners' Court, with the following members being present:

Robert E. Hebert	-	County Judge
Vincent Morales <del>Richard Morrison</del>	-	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-writ,

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: Commissioner, Pct. 1 Accounting Unit: 100401100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 46,901
Payroll Taxes	62000	\$ 3,588
Retirement	62100	\$ 5,605
Insurance	62200	\$ 11,561
WC/Unemployment	62300	\$ 1,782
Information Technology	65000	\$ 1,966
Property & Equipment	64000	\$ 650
Fees	63000	\$ 1,310
Operating Supplies	63600	\$ 6,310
TOTAL TRANSFERRED TO:		\$ 79,673

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Maintenance Allocations	100401100-63610	\$ 2,034
Non-Dept. Contingency	100409100-66500	\$ 77,639
TOTAL TRANSFERRED FROM:		\$ 79,673

EXPLANATION:

Department Head:  Date: 18-Jan-17

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

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