

FY 2016
11A

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

On this the 28th day of February 2017, the Commissioners' Court, with the following members being present:

Robert E. Hebert	-	County Judge
Vincent Morales	-	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 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: Auditor's Office Accounting Unit: _____

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
FM & P	100418100-61000	\$ 4,273
CCL #3	100426300-63000	\$ 235,259
EMS Capital	100560100-64500	\$ 420
TOTAL TRANSFERRED TO:		\$ 239,952

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non Departmental Grant Allocation	100409100-63620	\$ 81,000
Non Departmental Contingency	100409100-66500	35,952
Sheriff Detention Fees	100512100-63000	123,000
TOTAL TRANSFERRED FROM:		\$ 239,952

EXPLANATION: To allocate funds for FY2016 Sweep

Department Head:  Date: 2/22/17

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

X	GL Transfer
	AC Transfer