

9B

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

On this the 11th day of April 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-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: EMS Accounting Unit: 100540100

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	100540100-61000	195,732
Longevity	100540100-61400	2,162
Payroll Taxes	100540100-62000	15,410
Retirement	100540100-62100	23,746
Insurance - Group	100540100-62200	53,951
Workers Comp/UE	100540100-62300	10,170
Fees	100540100-63000	109,694
Travel	100540100-63200	10,500
Supplies & Maintenance	100540100-63600	3,542
Property & Equipment	100497102-64000	1,248
Property/Casualty Allocation	100497102-65510	2,747
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 428,902</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	100497102-61000	\$ 195,732
Longevity	100497102-61400	2,162
Payroll Taxes	100497102-62000	15,410
Retirement	100497102-62100	23,746
Insurance - Group	100497102-62200	53,951
Workers Comp/UE	100497102-62300	10,170
Fees	100497102-63000	109,694
Travel	100497102-63200	10,500
Supplies & Maintenance	100497102-63600	7,537
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 428,902</b>

**EXPLANATION:** To transfer remaining budget from EMS Collections to EMS as approved in Commissioners' Court on January 24, 2017.

Department Head: \_\_\_\_\_

*[Signature]*

Date: 4/6/17

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

THE COUNTY OF FORT BEND

*[Signature]*

X	GL Transfer
	AC Transfer

BY: \_\_\_\_\_

Robert E. Hebert, County Judge