

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

On this the 22 day of August 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 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: 458th District Court Accounting Unit: 100435800

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 16,631
Payroll Tax	62000	\$ 1,272
Retirement	62100	\$ 1,987
WC/UE	62300	\$ 632
Operating Supplies	63600	\$ 500
Property and Equipment	64000	\$ 75
Information Technology	65000	\$ 8,913
TOTAL TRANSFERRED TO:		\$ 30,010

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non Departmental Contingency	100409100 - 66500	\$ 30,010
TOTAL TRANSFERRED FROM:		\$ 30,010

EXPLANATION: Salaries & Fringe Benefit for Sub Court Coordinator (8/14/17 to 8/31/17), Judge, Court Coordinator, and Court Reporter (9/1/17 to 10/1/17). Operating Supplies, Chair Mat, Computers x4, Dual Monitor x3, Courtroom Printer and MFP MX-M464N w Fax Option.

Pamela Gubbels
Department Head

Date: 8-15-2017

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

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

<input checked="" type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer