

DD7

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2018

On this the 13th day of March 2017/2018, 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 26, 2017, the Court heard and approved the budget for the year 2018 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: Drainage District Accounting Unit 160620100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	66500	\$ 92,355
TOTAL TRANSFERRED TO:		\$ 92,355

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 77,110
Payroll Taxes	62000	\$ 5,899
Retirement	62100	\$ 9,346
TOTAL TRANSFERRED FROM:		\$ 92,355

EXPLANATION: FY2018 1st Quarter Salary Audit.

Department Head: *Pamela Gubels* Date: 3-1-18

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND
BY: *Robert E. Hebert*
Robert E. Hebert, County Judge

GL Transfer
 AC Transfer

~~#139~~
#145