

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

On this the 26th day of June 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: Road & Bridge Accounting Uni 155611100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	66500	\$ 150,012
TOTAL TRANSFERRED TO:		\$ 150,012

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 125,250
Payroll Taxes	62000	\$ 9,582
Retirement	62100	\$ 15,180
TOTAL TRANSFERRED FROM:		\$ 150,012

EXPLANATION: FY2018 2nd Quarter Salary Audit.

Department Head: *Patricia Gubbels* Date: 6-11-18

*** 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