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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2019

On this the 9th day of October 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-wit,

THAT WHEREAS, theretofore, on September 11, 2018, the Court heard and approved the budget for the year 2019 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: Social Services Accounting Unit: 100645100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries & Labor	61000	\$ 8,329
Payroll Tax	62000	\$ 637
Retirement	62100	\$ 988
Health Insurance	62200	\$ 1,680
WC/Unemployment	62300	\$ 83
Property/Casualty/Liability	65510	\$ 233
TOTAL TRANSFERRED TO:		\$ 11,950

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Public Assistance	63850	\$ 11,950
TOTAL TRANSFERRED FROM:		\$ 11,950

EXPLANATION: Request transfer in the amount \$11,950 from Public Assistance into Salaries & Labor, Payroll Tax, Retirement, Health Insurance, WC/Unemployment, and Property/Casualty/Liability to allocate additional funds to cover the salary of new Program Coordinator.

Department Head: *A. Morales*

Date: 10-2-18

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: *Robert E. Hebert*

Robert E. Hebert, County Judge

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GL Transfer

AC Transfer

AS PER ORIGINAL