

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
**FOR THE YEAR 2016**

On this the 12th day of April 2016, the Commissioners' Court, with the following members being present:

- Robert E. Hebert - County Judge
- Richard Morrison - 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 22, 2015, the Court heard and approved the budget for the year 2016 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
<u>Drainage Contingency</u>	<u>155611100-66500</u>	\$ <u>108,178</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ <u>108,178</u></b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Salaries</u>	<u>61000</u>	\$ <u>90,570</u>
<u>Payroll Taxes</u>	<u>62000</u>	\$ <u>6,929</u>
<u>Retirement</u>	<u>62100</u>	\$ <u>10,679</u>
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<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ <u>108,178</u></b>

**EXPLANATION:** FY2016 2nd Quarter Salary Audit

 

 

 

Department Head: *Pamela Gibbs* Date: 4-6-2016

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

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

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