

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

On this the 29 day of December 2015, the Commissioners' Court, with the following members being

- 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-writ,

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 Auditor's Office Accounting Unit: 100108888; 100109888


TRANSFER TO:

ACCOUNT NAME		ACCOUNT NUMBER	AMOUNT
Mission Bend Community Center	100108888	P108-16MBCOMCTR 23600	\$ 300,700
Mission Bend Library	100109888	P109-16MBLIBR 23600	\$ 422,300
TOTAL TRANSFERRED TO:			\$ 723,000

TRANSFER FROM:

ACCOUNT NAME		ACCOUNT NUMBER	AMOUNT
Facility Reimbursement	100108888	54245	\$ 300,700
Facility Reimbursement	100109888	54245	\$ 422,300
TOTAL TRANSFERRED FROM:			\$ 723,000

EXPLANATION:

Department Head:  Date: 29-Dec-15

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

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

BY: Robert E. Hebert, County Judge