

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

On this the 2 day of February 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-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 (Parks Projects) Accounting Unit: 100687888

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Freedom Park Building	P687-14FRDMPKBL-23600	\$ 405
	100687888	
TOTAL TRANSFERRED TO:		\$ 405

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissioner's Court Projects	P687-15COMMPRO-23600	\$ 405
	100687888	
TOTAL TRANSFERRED FROM:		\$ 405

EXPLANATION: To balance completed Parks Project that was previously closed out of funds put into
Commissioner's Court Projects but late postings (one credit one P-Card) caused the fund to be short 404.38

Department Head:  Date: 22-Jan-16

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

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