

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

On this the 1st day of March 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 Accounting Unit: 100108888;
100109888

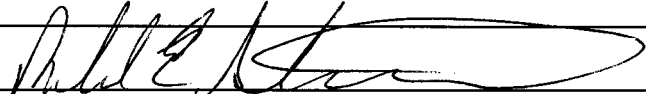
TRANSFER TO:

ACCOUNT NAME		ACCOUNT NUMBER		AMOUNT
<u>Mission Bend Community Center</u>	<u>100108888</u>	<u>P108-16MBCOMCTR 23600</u>	<u>\$</u>	<u>21,394</u>
<u>Mission Bend Library</u>	<u>100109888</u>	<u>P109-16MBLIBR 23600</u>	<u>\$</u>	<u>29,793</u>
TOTAL TRANSFERRED TO:			\$	51,187

TRANSFER FROM:

ACCOUNT NAME		ACCOUNT NUMBER		AMOUNT
<u>Facility Reimbursement (increase)</u>	<u>100108888</u>	<u>P108-16MBCOMCTR 16070</u>	<u>\$</u>	<u>21,394</u>
<u>Facility Reimbursement (increase)</u>	<u>100109888</u>	<u>P109-16MBLIBR 16070</u>	<u>\$</u>	<u>29,793</u>
TOTAL TRANSFERRED FROM:			\$	51,187

EXPLANATION: To allocate funds into Mission Bend projects for surveying, platting and other related expenses
and amend the budget pursuant to LGC 111.0707 for reimbursement of services.

Department Head:  Date: 24-Feb-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