

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

On this the 25th 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: Public Defender Accounting Unit: 100485100

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property & Equipment	64000	\$ 4,956
TOTAL TRANSFERRED TO:		\$ 4,956

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Acquisitions	64500	\$ 4,956
TOTAL TRANSFERRED FROM:		\$ 4,956

**EXPLANATION:** Purchase copier, printer, fax under Account 64000 Property/Equipment in November, 2015.

January, 2016 per request of Auditor funds needed to be transferred/reversed from Account 64000 Property/Equipment to Account 64500 Capital Acquisitions.

April, 2016 Auditor is requesting for funds to be reversed/transferred from Capital Acquisitions 64500 to Property/Equipment 64000

Department Head:  Date: 25-Apr-16

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

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

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