

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

On this the 7 day of June 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: Facilities Accounting Unit: 100687888

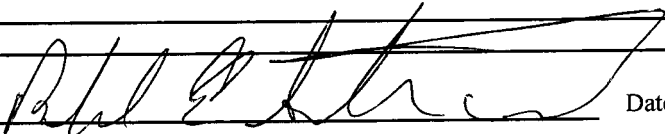
**TRANSFER TO:**

| ACCOUNT NAME                  | ACCOUNT NUMBER       | AMOUNT        |
|-------------------------------|----------------------|---------------|
| Commissioner's Court Projects | P687-15COMMPRO-23600 | \$ 682        |
|                               | 100687888            |               |
|                               |                      |               |
|                               |                      |               |
| <b>TOTAL TRANSFERRED TO:</b>  |                      | <b>\$ 682</b> |

**TRANSFER FROM:**

| ACCOUNT NAME                     | ACCOUNT NUMBER        | AMOUNT        |
|----------------------------------|-----------------------|---------------|
| Jail West Tower Roof Replacement | P687-15JAILROOF-23600 | \$ 682        |
| 2015 CIP                         | 100687888             |               |
|                                  |                       |               |
|                                  |                       |               |
| <b>TOTAL TRANSFERRED FROM:</b>   |                       | <b>\$ 682</b> |

**EXPLANATION:** Transfer Balance of Funds from Jail West Tower Roof Project to Commissioners Court Projects. Project has been completed.

Department Head:  Date: 25-May-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 |