

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

On this the _____ day of _____ 2015 , 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: Fairgrounds Accounting Unit: 100655100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Operating Supplies and Materials</u>	<u>63600</u>	<u>\$ 10,000</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>\$ 10,000</u>

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Non Departmental Contingency</u>	<u> </u>	<u>\$ 10,000</u>
<u> </u>	<u> </u>	<u> </u>
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TOTAL TRANSFERRED FROM:		<u>\$ 10,000</u>

EXPLANATION: Funds transferred to cover expense of A/C unit repairs on three units in Building C and one unit in the Club Room at the Fairgrounds

Department Head: _____ Date: 19-Jul-16

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

THE COUNTY OF FORT BEND

BY: _____
Robert E. Hebert, County Judge

	GL Transfer
	AC Transfer