

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

On this the 9 day of August 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: 100101888

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissioner's Court Projects	P687-15COMMPRO-23600	\$ 432,885
TOTAL TRANSFERRED TO:		\$ 432,885

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Energy Performance Audit	P103-16ENERGYPA	\$ 79,000
Jail West Automation Upgrades	P512-15JAILUPGR	\$ 288,885
Jail Rooftop Air Handlers	P512-15JAILROOF	\$ 65,000
TOTAL TRANSFERRED FROM:		\$ 432,885

EXPLANATION: Close completed Facilities CIP projects and return funds to Commissioners Court Projects Fund

Department Head:  Date: 3-Aug-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