

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

On this the 27th day of October 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: CONSTABLE PRECINCT 1 Accounting Unit: 100550100

**TRANSFER TO:**

| ACCOUNT NAME                 | ACCOUNT NUMBER  | AMOUNT          |
|------------------------------|-----------------|-----------------|
| CAPITAL ACQUISITIONS         | 100550100-64500 | \$ 5,320        |
|                              |                 |                 |
|                              |                 |                 |
|                              |                 |                 |
| <b>TOTAL TRANSFERRED TO:</b> |                 | <b>\$ 5,320</b> |

**TRANSFER FROM:**

| ACCOUNT NAME                   | ACCOUNT NUMBER  | AMOUNT          |
|--------------------------------|-----------------|-----------------|
| PROPERTY & EQUIPMENT           | 100550100-64000 | \$ 5,320        |
|                                |                 |                 |
|                                |                 |                 |
|                                |                 |                 |
| <b>TOTAL TRANSFERRED FROM:</b> |                 | <b>\$ 5,320</b> |

**EXPLANATION:** During Budget Request/Approved 2016- the purchase of a printer/copier/scan/fax machine with attachments was approved, but the amount was put into the incorrect line item. Funds need to be taken out of Property & Equipment 100550100-64000 and transfer into correct line item - Capital Acquisitions 100550100-64500

Department Head: *A. L. Ramirez* Date: 20-Oct-15

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

THE COUNTY OF FORT BEND  
BY: *Robert E. Hebert*  
Robert E. Hebert, County Judge

|                                     |             |
|-------------------------------------|-------------|
| <input checked="" type="checkbox"/> | GL Transfer |
| <input type="checkbox"/>            | AC Transfer |