

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

On this the 2nd day of February 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

2/3/2016 - This transfer form has been corrected to show the correct accounting unit for Drainage District, 160620100.
~ Pamela Gubbels

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: Drainage District Accounting Unit: 160620100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Drainage Contingency	155611100 66500	\$ 44,850
	<u>160620100</u>	
TOTAL TRANSFERRED TO:		\$ 44,850

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 37,550
Payroll Taxes	62000	\$ 2,873
Retirement	62100	\$ 4,427
TOTAL TRANSFERRED FROM:		\$ 44,850

EXPLANATION: FY2016 1st Quarter Salary Audit

Department Head: Pamela Gubbels Date: 1-25-2016

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

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

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