

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

On this the 12th day of April 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

4/13/2016 - This transfer form has been corrected to show the correct accounting unit for the Drainage District, 160620100.  
~Pamela Gubbels

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: Drainage District Accounting Unit: 160620100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Drainage Contingency	<del>155611100-66500</del>	\$ 108,178
	160620100	
TOTAL TRANSFERRED TO:		\$ 108,178

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 90,570
Payroll Taxes	62000	\$ 6,929
Retirement	62100	\$ 10,679
TOTAL TRANSFERRED FROM:		\$ 108,178

EXPLANATION: FY2016 2nd Quarter Salary Audit

Department Head: Pamela Gubbels Date: 4-6-2016

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

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

☒ GL Transfer  
☐ AC Transfer