

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY

FORT BEND COUNTY ASSISTANCE DISTRICT #6

FOR THE YEAR 2016

On this the 29⁵ day of ~~December~~ ^{January} 2016, the Commissioners' Court, with the following members being present:

- Robert E. Heb - County Judge
- Richard Morri - Commissioner Precinct #1
- Grady Prestag - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Pattersc - Commissioner Precinct #4

CAD#6

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: Auditor's Office Accounting Unit: 135406600

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
FEES	63000	\$ 1,047,048
CONTINGENCY	66500	\$ 337,952
TOTAL TRANSFERRED TO:		\$ 1,385,000

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
SALES TAX REVENUE	50500	\$ 1,385,000
TOTAL TRANSFERRED FROM:		\$ 1,385,000

EXPLANATION: To establish CAD#6 budget based on forecasted future sales tax revenue

Department Head: [Signature] Date: 29-Dec-15

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature] Robert E. Hebert, County Judge

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