

11E

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

On this the 23rd 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

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 (Parks Projects) Accounting Unit: 100687888

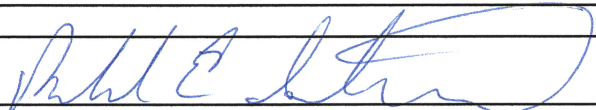
**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Barker Cypress Park Lights	P687-11BARKERLI-23600	\$ 149,092
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 149,092</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissioner's Court Projects	P687-14COMMPRO-23600	\$ 149,092
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 149,092</b>

**EXPLANATION:** Fund overbudget amount due to unrealized revenue from the Willow Fork Drainage District and close completed Parks project.

Department Head:  Date: 2/23/16

\*\*\* 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