

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

On this the 12 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

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 For Facilities - Senior Ctr Accounting Unit: 100687888

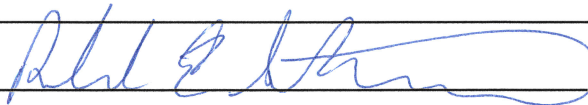
**TRANSFER TO:**

| ACCOUNT NAME                 | ACCOUNT NUMBER      | AMOUNT           |
|------------------------------|---------------------|------------------|
| FB Seniors Meals on Wheels   | P687-14SENIOR-23600 | \$ 10,000        |
|                              |                     |                  |
|                              |                     |                  |
|                              |                     |                  |
| <b>TOTAL TRANSFERRED TO:</b> |                     | <b>\$ 10,000</b> |

**TRANSFER FROM:**

| ACCOUNT NAME                   | ACCOUNT NUMBER       | AMOUNT           |
|--------------------------------|----------------------|------------------|
| Commissioner's Court Projects  | P687-14COMMPRO-23600 | \$ 10,000        |
|                                |                      |                  |
|                                |                      |                  |
|                                |                      |                  |
|                                |                      |                  |
| <b>TOTAL TRANSFERRED FROM:</b> |                      | <b>\$ 10,000</b> |

**EXPLANATION:** Portion of County contribution for renovation and construction at the Senior Center. County committed up to \$232,000. To date transfers total \$169,000.

Department Head:  Date: 7-Apr-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 |