

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

On this the 6 day of June 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: Facilities Management & Planning Accounting Unit: 100418100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies and Maintenance	63600	\$ 1,720
TOTAL TRANSFERRED TO:		\$ 1,720

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
IT	65000	\$ 1,720
TOTAL TRANSFERRED FROM:		\$ 1,720

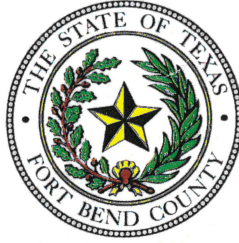
EXPLANATION:  Employee Directory purchase

Department Head:  Date: 25-May-16

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

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

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



# TRANSMITTAL SHEET

## FACILITIES MANAGEMENT & PLANNING DEPARTMENT

**Date:** May 25, 2016

**Transmittal:** 16070

**Deliver to:** Donna Ospina

**From:** Laura Dougherty

**Project:** Agenda Backup

<b>Originals:</b>	<b>Description:</b>
1	Transfer for court 6/7/2016

Received By: \_\_\_\_\_ Date: \_\_\_\_\_  
301 Jackson, Suite 301 \* Richmond, TX. 77469 \* 281/633-7017 \* Fax 281/633-7022

*Please wait to print... saving Agenda Request Form information.*

**ARF-22310**  
**REGULAR SESSION AGENDA**

**Consent**  
**Budget Transfer**

**Meeting Date:** 06/07/2016

**Submitted By:** Laura Dougherty, Facilities Management & Planning

**Department Name:** Facilities Management & Planning

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**Information**

**Purpose of Transfer:**

Approve transfer in the amount of \$1,720.00 as detailed on the Director's form dated June 6, 2016 to allocate funds from IT to Supplies and Maintenance for the purchase of the Employee Directory.

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**Attachments**

Transfer

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