

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

On this the 26 day of July, 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-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: Fairgrounds Accounting Unit: 100655100

**TRANSFER TO:**

| ACCOUNT NAME                     | ACCOUNT NUMBER | AMOUNT    |
|----------------------------------|----------------|-----------|
| Operating Supplies and Materials | 63600          | \$ 10,000 |
|                                  |                |           |
|                                  |                |           |
|                                  |                |           |
|                                  |                |           |
| TOTAL TRANSFERRED TO:            |                | \$ 10,000 |

**TRANSFER FROM:**

| ACCOUNT NAME                 | ACCOUNT NUMBER            | AMOUNT      |
|------------------------------|---------------------------|-------------|
| Non Departmental Contingency | <u>100409100 - 100500</u> | \$ 10,000   |
|                              |                           |             |
|                              |                           |             |
|                              |                           |             |
|                              |                           |             |
|                              |                           |             |
| TOTAL TRANSFERRED FROM:      |                           | \$ 10,000 ✓ |

**EXPLANATION:** Funds transferred to cover expense of A/C unit repairs on three units in Building C and one unit in the Club Room at the Fairgrounds

Department Head:  Date: 19-Jul-16

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

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

☐ GL Transfer  
☐ AC Transfer