

23B

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

On this the 9TH day of August 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 Custodial Accounting Unit: 100418103

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies & Maintenance	63600	\$ 25,000
TOTAL TRANSFERRED TO:		\$ 25,000

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non-Departmental Contingency	100409100-66500	\$ 25,000
TOTAL TRANSFERRED FROM:		\$ 25,000

EXPLANATION: To cover custodial supplies needed for balance of fiscal year 2016.
To make up for budget shortfalls due to reduction by Budget Office.

Department Head: [Signature] Date: 8.3.16

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

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

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