

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: Vehicle Maintenance Accounting Unit: 100414888

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
2017 Vehicle Equipment (100107888)	P107-17VEHEQUIP 23600	\$ 495,101
TOTAL TRANSFERRED TO:		\$ 495,101

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
2015 Resrv Veh Replcmnt (100414888)	P414-15RESRVREP 23600	\$ 9,173
2016 Vehicle Equipment (100414888)	P414-16VEHEQUIP 23600	\$ 485,928
TOTAL TRANSFERRED FROM:		\$ 495,101

EXPLANATION: To close the 2015 Reserve Vehicle Replacement and 2016 Vehicle Equipment projects and transfer the remaining balances to the 2017 Vehicle Equipment project.

Department Head:  Date:  8/2/2016

*** 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