

## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2010

| On this the_  | 24th      | day of    | August   | 2010 , the Commissioners'  | Court, wit     | th the following | members being prese     | nt:                       |  |
|---|-----------|-----------|--|--|----------------|------------------|-------------------------|---------------------------|--|
|   |           |           | Robert E. Hebert<br>Richard Morrison<br>Grady Prestage<br>Andy Meyers<br>James Patterson | <ul><li>Commissioner Precinc</li><li>Commissioner Precinc</li><li>Commissioner Precinc</li></ul> | et #2<br>et #3 |                  |                         |                           |  |
| The following   | ng proce  | edings    | were had, to-writ,   |  |                |                  |                         |                           |  |
| THAT WHE County; and  | EREAS,    | theretoi  | fore, on October 2   | 20, 2009, the Court heard and a  | approved       | the budget for   | the year 2010 for Fort  | Bend                      |  |
|   |           |           | ication, the Comn<br>not increase the to   | nissioners' Court has transferre<br>otal of the budget.  | ed an exis     | ting budget sur  | olus to a budget of a s | imilar kind               |  |
| The followir  | ng transf | ers to sa | aid budget are here  | eby authorized:  |                |                  |                         |                           |  |
| Department Name: Sheriff D  |           |           | Sheriff Det  | etention Operating   |                | nting Unit:      | 100512100               | 100512100                 |  |
| TRANSFEI  | R TO:     |           |  |  |                |                  |                         |                           |  |
| ACCOUNT Operating St  |           |           |  | ACCOUNT NUMBER<br>100512100-63600  | <br>           | \$               | AMOUNT                  | 30;000                    |  |
| TRANSFER  | R FROM    | <br>1:    | T  | OTAL TRANSFERRED TO  | <br>):         |                  |                         |                           |  |
| ACCOUNT NAME Property & Equipment Capital Acquisitions Information Technology |           |           |  | ACCOUNT NUMBER<br>100560100-64000<br>100560100-64500<br>100560100-65000                          | _<br>_<br>_    | \$<br>\$<br>\$   | AMOUNT                  | 2,000<br>15,000<br>13,000 |  |
|   |           |           | TOTA   | AL TRANSFERRED FROM  | <del>-</del>   | \$               |                         | 30,000                    |  |
| EXPLANAT  | TION:     |           | Additional funding   | needed for groceries   | 4              |                  |                         |                           |  |
| Department F  | Head: _   | Υ         | *** USE  | E WHOLE DOLLAR AMOU  | Date:          |                  | -19-10                  |                           |  |
| THE COUN'   | TY OF     | FORT)     | BEND<br>WE Glelie  |  | _              |                  |                         |                           |  |

Form BO1
Revised 10/2005
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