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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2011

On this the _____ day of _____ 2010, 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 21, 2010, the Court heard and approved the budget for the year 2011 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: 100414100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
PROPERTY AND EQUIPMENT	64000	\$4,883.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$4,883.00

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
CAPITAL ACQUISITIONS	64500	\$4,883.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 4,883

EXPLANATION: VENDOR REPLACING ICE MACHINE MISQUOTED PRICE ON BID LEAVING OFF COST OF LOW BIN THEREFORE THE COST WAS LESS THAN THE ORIGINAL QUOTE OF \$6,883.00 CAUSING THE FUNDS TO COME OUT OF PROPERTY AND EQUIPMENT INSTEAD OF CAPITAL ACQUISITIONS. NEED TO REPLACE FUNDS IN P&E.
PO# 60347

Department Head: *Man A. L. A.* Date: 12/1/10

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____

Robert E. Hebert, County Judge

☐ GL Transfer
☐ AC Transfer