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

On this the 26th day of April 2011, 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

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a

The following transfers to said budget are hereby authorized:

Department Name: Drainage District Accounting Unit: 160620100

TRANSFER TO:

| ACCOUNT NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|------------------------|---------------------|
| <u>Drainage Contingency</u> | <u>160620100-66500</u> | <u>\$ 7,191</u> |
| <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> |
| TOTAL TRANSFERRED TO: | \$ | <u>7,191</u> |

TRANSFER FROM:

| ACCOUNT NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|------------------------|---------------------|
| <u>Drainage - Salaries</u> | <u>160620100-61000</u> | <u>\$ 7,191</u> |
| <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> |
| TOTAL TRANSFERRED FROM: | \$ | <u>7,191</u> |

EXPLANATION: FY2011 2nd Quarter Salary Audit

Department Head: Pamela Bubbels ate: 4/20/11

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY:

Robert E. Hebert
Robert E. Hebert, County Judge

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