

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

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On this the 8th day of March 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 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: Forfeited Assets-Task (Federal) Accounting Unit: 305560114

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 20,000
TOTAL TRANSFERRED TO:		\$ 20,000

**TRANSFER FROM:**


ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	66500	\$ 20,000
TOTAL TRANSFERRED FROM:		\$ 20,000

EXPLANATION: Replenish "Buy Money" funds

Department Head:  Date: 3-2-11

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY:   
Robert E. Hebert, County Judge

☐ GL Transfer  
☐ AC Transfer

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
<b>305560114</b>
<b>Account (5 digit)</b>
<b>63000</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	<b>13879 (9)</b>	
<b>Vendor Name</b>	<b>Fort Bend County Narcotics</b>	
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
		<b>03/03/11</b>

<b>Invoice #/Invoice Date/Desc</b>
<b>Operating Funds "Buy Money"</b>

<b>Amount</b>
<b>\$ 20,000.00</b>
<b>Total \$ 20,000.00</b>

<b>County Auditor's Use Only</b>
CC Approval Date _____
Check Type _____
Audited By _____
Received _____
Paid _____

*Low Ann Mullins*  
 \_\_\_\_\_  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>