

8h

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

On this the 26 ~~2nd~~ day of July ~~August~~ 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-writ,

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: Sheriff's Enforcement Operating Accounting Unit: 100560100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 3,931
Information Technology	65000	\$ 100
TOTAL TRANSFERRED TO:		\$ 4,031

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Operating Supplies	63600	\$ 100
Capital Acquisitions	64500	\$ 3,931
TOTAL TRANSFERRED FROM:		\$ 4,031

EXPLANATION: Transfer funds to pay for warranties on equipment, purchase of printer and memory cards.

Department Head: [Signature] Date: 7-20-11

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

THE COUNTY OF FORT BEND

BY: [Signature]  
Robert E. Hebert, County Judge

GL Transfer  
 AC Transfer