

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

		missioners Court, with the follo	wing members being present:	
Ro	obert E. Hebert - County Juc	dge		
		oner Precinct #1		
	, ,	oner Precinct #2 oner Precinct #3		
		oner Precinct #4		
The following proceedings we	re had, to-writ,			
THAT WHEREAS, theretofor County; and	e, on September 21, 2010, the Cou	irt heard and approved the budg	et for the year 2011 for Fort Bend	
	ation, the Commissioners' Court ha ot increase the total of the budget.	as transferred an existing budget	t surplus to a budget of a similar kind	
The following transfers to said	budget are hereby authorized:			
Department Name:	TAX	Accounting Unit:	100499100	
TRANSFER TO:				
ACCOUNT NAME ACCOUNT NUMBER		MBER	AMOUNT	
INFORMATION TECHNOLO	OGY 6500	0	250	
	TOTAL TRANSFI	ERRED TO: \$	250	
TRANSFER FROM:				
A COOKING NI A BAR	A COOLING NUM	ADED	AMOUNT	
ACCOUNT NAME Fees and Services	ACCOUNT NUM 63000		AMOUNT 250	
	TOTAL TRANSFERR	RED FROM: \$	250	
EXPLANATION: To	allocate funds to purchase copy/ I	Print & Network video card		
EAI EAIVATION. 10	anotate rantas to parentase copy, i	Time & Notwork Video Card		
Department Head: Patsy Schi	all Chulpprove 8/01/2	2011 Date:	2-Aug-11	
Department freat. Taisy Sem	Alphove Groun	<u> </u>	<i>L-1</i> 11	
	*** USE WHOLE DOLL	LAR AMOUNTS ONLY ***		
THE COUNTY OF FORTIB	END .		GL Transfer	
/ / ,	29-11/1 12		AC Transfer	
BY: Alle				