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

On this the 8th day of November 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: Public Transportation Accounting Unit: 100610100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Budget AC Transfers	100409100 - 15900	\$ 1,883,686

TOTAL TRANSFERRED TO:

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Grant Allocations	100610100 - 63620	\$ 1,883,686

TOTAL TRANSFERRED FROM:

EXPLANATION: Transfer local match funding for various grant programs (see attached)

Department Head: [Signature] Date: 11-1-11

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

THE COUNTY OF FORT BEND

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

 GL Transfer  
 AC Transfer

**Fort Bend County Public Transportation**

**FY2011 County Match Transfers                    1,883,686.00**

Allocate as Follows:

<u>Activity</u>	<u>Amount</u>
G610-115307CAP	256,865.00
G610-115307PLAN	175,000.00
G610-115307OPER	1,149,769.00
G610-10RURL5317	60,098.00
G610-09URBN5317	190,998.00
G610-11E&D5310	50,956.00
<b>Total Match Transferred</b>	<b>1,883,686.00</b>
<b>Remaining Match Balance</b>	<b>-</b>