

19b

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2012

On this the 22 day of May 2012, 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, 2011, the Court heard and approved the budget for the year 2012 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: Non-Departmental Accounting Unit: 100409100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fund 100-Transfer Out	70000	\$ 50,000
Fund 400-Budget A/C Transfers	15900	\$ -
TOTAL TRANSFERRED TO:		\$ 50,000

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fund 100-Contingency	66500	\$ 50,000
Fund 400-Transfer In	55000	\$ -
TOTAL TRANSFERRED FROM:		\$ 50,000

EXPLANATION: Local Match required for the HOME program match was not completed for FY 11 prior to the budget sweeps at the end of the fiscal year.

Department Head: *Robert E. Hebert* Date: 9-May-12

*** 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

Robert E. Hebert
5-22-12