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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY

On this the 29 day of July 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-wit,

THAT WHEREAS, theretofore, on September 20, 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: FIRE MARSHAL'S OFFICE Accounting Unit: 5431

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
FEES	100543100-63000	\$ 2,664
OFFICE SUPPLIES	100543100-63500	\$ 834

TOTAL TRANSFERRED TO:

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
INFORMATION TECHNOLOGY	100543100-65000	\$ 3,498

TOTAL TRANSFERRED FROM: \$ 3,498

EXPLANATION: Request transfer of funds pay Sprint phone bill through 9/30/2012 & purchase ink cartridges for network printer HP4600n.

Department Head: V. T. Camp Date: 7-18-2012

THE COUNTY OF FORT BEND

BY: Robert E. Hebert
Robert E. Hebert, County Judge

<input checked="" type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer