

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

On this the 7<sup>th</sup> day of Aug 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

(REVISED)

The following proceedings were had, to-writ,

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: District Clerk Accounting Unit: 100450100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	63500	\$ 629
TOTAL TRANSFERRED TO:		\$ 629

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 629
TOTAL TRANSFERRED FROM:		\$ 629 ✓

EXPLANATION: \$1,666.66 was transferred from 63000 (Fees) into 65000 (Information Technology). This amount should have been divided as follows: \$1,037.42 should have been transferred into 65000 (Information Technology) and \$629.00 should have been transferred into 63500 (Office Supplies)

Department Head: [Signature] Date: 1-Aug-12

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

THE COUNTY OF FORT BEND BY: [Signature] Robert E. Hebert, County Judge

GL Transfer  
 AC Transfer