

10b11

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

On this the 28<sup>th</sup> day of August 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 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: Parks Accounting Unit: 100660100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ <u>9959</u>
		\$ <u>11,000</u>
TOTAL TRANSFERRED TO:		\$ <u>11,000</u>
		\$ <u>9959</u>

By  
Mike Davis

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Temporary or Part-Time	61100	\$ <u>5,600</u>
Information Tech	65000	\$ <u>5,405</u>
		\$ <u>11,005</u>
TOTAL TRANSFERRED FROM:		\$ <u>11,005</u>
		\$ <u>9959</u>

EXPLANATION: Move funds to fees for shortages

Department Head: Michel Davis Date: 28-Aug-12

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

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

GL Transfer  
 AC Transfer