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

On this the 9th day of October 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: Non-Departmental Accounting Unit: 100409100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non Departmental Contingency	100409100-66500	\$ 154,836
TOTAL TRANSFERRED TO:		\$ 154,836

TRANSFER FROM:


ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Budget AC Transfers	100409100-15900	\$ 154,836
TOTAL TRANSFERRED FROM:		\$ 154,836 ✓

EXPLANATION: Reimburse Contingency for Contract Deputy Vehicles.

Department Head:  Date: 10/13/2012

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 
Robert E. Hebert, County Judge

☒ GL Transfer
☐ AC Transfer

**Contract Deputy Capital Mileage Recapture
April 1, 2012 to August 31, 2012**

<u>Contract</u>	<u>Amount</u>
Cinco MUD 8	1,399.62
Cinco Ranch	12,955.35
Cinco Ranch II	2,264.14
FBC MUD 30	1,830.38
Firethorne	2,570.88
Grand Lakes	8,619.09
Grand Mission	1,920.13
MUD 119	1,968.77
MUD 130	2,630.71
Seven Meadows	1,522.73
Sienna Plantation	20,784.83
Waterview Estates	1,737.29
Greatwood	10,642.00
Teal Run (Mud #123)	13,692.57
Toll Road Auth. 2	4,581.53
Big Oaks MUD	4,156.50
Cinco Ranch	14,796.73
Mud 124	7,978.45
Pecan Grove	10,655.71
Weston Lakes	3,679.62
Toll Road Auth. 3	8,829.18
First Colony	6,568.83
New Territory	9,051.74
Riverstone	-
	<u>154,836.78</u>