

CORRECTED

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2014

On this the 22nd day of October 2013, 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 10, 2013, the Court heard and approved the budget for the year 2014 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: Drainage District Accounting Unit: 160620100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Drainage - Fleet Allocations	160620100-63630	\$ 14,581
Vehicle Maint. - Capital Acquisitions	100414100-64500	\$ 14,581
TOTAL TRANSFERRED TO:		\$ 29,162

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Drainage - Contingency	160620100-66500	\$ 14,581
Vehicle Maint. - Fleet Allocations	100414100-63630	\$ 14,581
(Increase)		
TOTAL TRANSFERRED FROM:		\$ 29,162

EXPLANATION: To allocate additional funds needed to purchase a replacement truck for vehicle totaled in an accident.
(The amount transferred is \$14,581, but is shown doubled because of the double entry, one in Drainage, and one in Vehicle
Maintenance.)

Department Head: Pamela Hebert

Date: 10-22-2013

*** 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