

11c2

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

On this the 8th day of January 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 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 Fees	100409100-63000	\$ 30,000
Non-Dept Projects 100687888	P687-UTSTUDY-23600	\$ 64,945
TOTAL TRANSFERRED TO:		\$ 94,945

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non-Departmental AC Transfers	100409100-15900	\$ 30,000
CDBG Administration	635-13CDBGADMIN-23600	\$ 64,945
TOTAL TRANSFERRED FROM:		\$ 94,945

EXPLANATION: To correct previously approved transfer from 9/25/12 for the University of Texas, 5th Street Study approved in Commissioners Court August 28, 2012, and to record that \$30,000 of the \$94,945.00 project was to be funded with 2012 CDBG funds in activity 635-13CDBGADMIN.

Department Head: [Signature] Date: 3-Jan-13

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY:

Robert E. Hebert
Robert E. Hebert, County Judge

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