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

On this the 26th day of Nov	ember 2013, the Commissioners'	Court, with the following	members being present:
Richard Grady P Andy M	_	ct #2 ct #3	
The following proceedings were had	l, to-writ,	:	
THAT WHEREAS, theretofore, on County; and	September 10, 2013, the Court heard and	d approved the budget for	the year 2014 for Fort Bend
WHEREAS, on proper application, and fund. The transfer does not incr	the Commissioners' Court has transferre ease the total of the budget.	ed an existing budget surp	lus to a budget of a similar kind
The following transfers to said budg	et are hereby authorized:		
Department Name:	PURCHASING	Accounting Unit:	100505100
TRANSFER TO:			
ACCOUNT NAME Fees	ACCOUNT NUMBER 100505100-63000	\$	AMOUNT 85
Property & Equipment	100505100-64000	\$	304
Operating Supplies	100505100-63600	\$	1,028
	TOTAL TRANSFERRED TO	D: \$	1,417
TRANSFER FROM:			
ACCOUNT NAME Contingency	ACCOUNT NUMBER 100409100-66500		AMOUNT 1,417
	TOTAL TRANSFERRED FROM		1,417 •
EXPLANATION: auctioned	of Forklift Tire Replacement, Portable I	Battery Jump Start Machin	ne for vehicles being
Department Head:		Date:	4/13
/	*** USE WHOLE DOLLAR AMOU	UNTS ONLY ***	
THE COUNTY OF FORT BEND	Craput & dela L	GL 1	Transfer
BY:	to India	AC	<b>Fransfer</b>