

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

| On this the 3 day of December | 2013 , the Commissioners' | Court, with the follow | ving members being present: |
|--|---|------------------------|---------------------------------------|
| Robert E. Heb Richard Morri Grady Prestage Andy Meyers James Patterso | son - Commissioner Precin e - Commissioner Precin - Commissioner Precin | ct #2 ct #3 | |
| The following proceedings were had, to-w. | | | |
| THAT WHEREAS, theretofore, on Septen County; and | • | d approved the budge | et for the year 2014 for Fort Bend |
| WHEREAS, on proper application, the Co and fund. The transfer does not increase the | | ed an existing budget | surplus to a budget of a similar kind |
| The following transfers to said budget are l | hereby authorized: | | |
| Department Name: | Parks | Accounting Unit: | 100660100 |
| TRANSFER TO: | | | |
| ACCOUNT NAME | ACCOUNT NUMBER | d | AMOUNT |
| TOTAL CONTRACT | | <u>\$</u> | 600 |
| | | | |
| | TOTAL TRANSFERRED TO |): <u>\$</u> | 600 |
| TRANSFER FROM: | | | |
| ACCOUNT NAME Piepair 4 maintenance | ACCOUNT NUMBER | © <u>\$</u> | AMOUNT 600 |
| | | | |
| . TO | OTAL TRANSFERRED FROM | : \$ | 600 |
| EXPLANATION: Printer for the F | Four Corners Community Center | | |
| | | | |
| | | | |
| Department Head: Michel E. Davis | like Dais |) Date: | 26-Nov-13 |
| J *** | JSE WHOLE DOLLAR AMOU | JNTS ONLY *** | |
| THE COUNTY OF FORT BEND) BY: | Schent | | GL Transfer AC Transfer |

Robert E. Hebert, County Judge