## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY

## FOR THE YEAR 2014

On this the 21 day of May	2014 2013, the Commissioners' C	Court, with the following	members being present:
Robert E. Heb Richard Morri Grady Prestag Andy Meyers James Patterso	son - Commissioner Precinc e - Commissioner Precinc - Commissioner Precinc	t #2 t #3	
The following proceedings were had, to-w			
THAT WHEREAS, theretofore, on Septer County; and	nber 10, 2013, the Court heard and	approved the budget for	the year 2014 for Fort Bend
WHEREAS, on proper application, the Coand fund. The transfer does not increase t		d an existing budget surp	lus to a budget of a similar kind
The following transfers to said budget are	hereby authorized:		•
Department Name: Engi	neering - Recycling	_Accounting Unit:	100622102
TRANSFER TO:			
ACCOUNT NAME Information Technology	ACCOUNT NUMBER 100622102 (65000)		AMOUNT 300
	TOTAL TRANSFERRED TO	,	300
TRANSFER FROM:			
ACCOUNT NAME Travel	ACCOUNT NUMBER 100622102 (63200)	\$	AMOUNT 300
т	OTAL TRANSFERRED FROM	: <u>\$</u>	300✓
EXPLANATION: For two printer Funds in Travel not used this year due to s	rs located at receipting area and in taffing shortages in October when		
Department Head: Rid Staryle	for Richard Stoller	1 Date: 5//2	/14
	Retur E Stehent	GL	Transfer Transfer