

13h

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

On this the 20th day of Aug, 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: EMS Accounting Unit: 100540100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Operating Supplies	63600	\$ 27,400
Operating Supplies	63600	\$ 5,900
TOTAL TRANSFERRED TO:		\$ 33,300

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 27,400 ✓
Capital Acquisitions	64500	\$ 5,900 ✓
TOTAL TRANSFERRED FROM:		\$ 33,300

EXPLANATION: Approve transfer in the amount of \$27,400 from Information Tech to Operating Supplies to cover cost of ambulance remount and transfer \$5,900 from Capital Acquisition to cover repair/replacement parts originally coded to the wrong account.

Department Head: [Signature] Date: 8-20-14

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature]
Robert E. Hebert, County Judge

☒ GL Transfer
☐ AC Transfer