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

On this the 23rd day of	September	2014, the Commissioners'	Court, wi	th the following	members being present	:
Rid Gr An	bert E. Hebert chard Morrison ady Prestage dy Meyers nes Patterson	- Commissioner Precine - Commissioner Precine - Commissioner Precine	ct #2 ct #3			
The following proceedings wer	re had, to-writ,					
THAT WHEREAS, theretofore County; and	e, on Septembe	r 10, 2013, the Court heard and	d approve	d the budget for	the year 2014 for Fort	Bend
WHEREAS, on proper application and fund. The transfer does no			ed an exis	ting budget surp	olus to a budget of a sim	ilar kind
The following transfers to said	budget are her	eby authorized:				
Department Name:	Constabl	e Pct 1 A J Dorr	Accou	nting Unit:	100550100	
TRANSFER TO:				·		
ACCOUNT NAME		ACCOUNT NUMBER 100550100-63000		c	AMOUNT	750
1 515		100000100-00000		\$		750
		<u> </u>			•	····
	T	TOTAL TRANSFERRED TO	 ):	S		750
TRANSFER FROM:						
ACCOUNT NAME TEMPORARY OR PART-TIM		ACCOUNT NUMBER 100550100-61100	<u>-</u>		AMOUNT	
	тот	AL TRANSFERRED FROM	- :	\$		750
EXPLANATION: TO	PAY LAST CE	ELL PHONE BILL 8/26/2014-	9/25/2014	FOR THE FIS	GAL YEAR OF 2014	<del></del>
			·			
Department Head:	Jon	· ·	_ Date:	9-11-	2014	<del> </del>
•	*** USI	E WHOLE DOLLAR AMOU	INTS ON	LY ***		
THE COUNTY OF FORT BE	ND O			GL.	Transfer	
BY:	_ Sels	ul Steller	_	AC	Transfer	