

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

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On this the 3rd day of June 2014, 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: Commissioner Pct. 1 Accounting Unit: 100687888

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Bates Allen Park - Camp Cloud</u>	<u>P687-CAMPCLOUD-23600</u>	<u>\$ 74,000</u>
<u> </u>	<u> </u>	<u> </u>
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<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$ 74,000</u></b>

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Donations</u>	<u>P687-CAMPCLOUD - 10000</u>	<u>\$ 50,000</u>
<u>Commissioners' Court Projects</u>	<u>P687-13COMMPRO-23600</u>	<u>24,000</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$ 74,000</u></b>

EXPLANATION: Amend the budget pursuant to local government code section 111.0707 for revenue received from the YMCA for improvements to Bates Allen Park. Overtime the County will be reimbursed the \$24,000.

Department Head: 

Date: 5/28/2014

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

<input type="checkbox"/>	GL Transfer
<input checked="" type="checkbox"/>	AC Transfer