

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2016

On this the _____ day of _____ 2016, 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 22, 2015, the Court heard and approved the budget for the year 2016 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: County Court at Law No. 3 Accounting Unit: 100426300

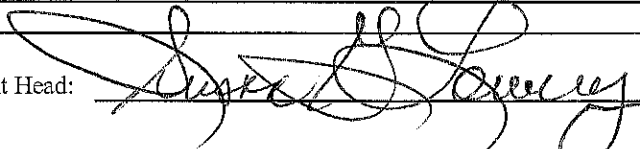
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Temporary or Part-time	61100	\$ 4,900
Payroll taxes	62000	\$ 375
Workers Comp/Unemployment	62300	\$ 186
TOTAL TRANSFERRED TO:		\$ 5,461

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Expense Account	100409100-66500	\$ 5,461
TOTAL TRANSFERRED FROM:		\$ 5,461

EXPLANATION: Account 100426300; Currently we do not have funds in our temp account 61100. We need to have funds transferred to pay temp position from Expense Account 100409100-66500 to County Court at Law No. 3 of \$4900 to Account 61100 (280 hrs), \$374.85 to Account 62000 (FICA), and \$186.20 to Account 62300 (WC/UE) for a total of \$5461.05. Temp position from February 15, 2016 through April 4, 2016.

Department Head:  Date: 3-22-16

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

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

ARF-21509

REGULAR SESSION AGENDA

Meeting Date: 04/05/2016

Submitted For: Pamela Gubbels

Discussion Item

County Court at Law Judges

Submitted By: Linda Avila, County Court at Law No. 3

Department Name: County Court at Law No. 3

Information

Purpose of Transfer:

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Attachments

Transfer
