

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2011

On this the 8th day of March 2011, 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-writ,

THAT WHEREAS, theretofore, on September 21, 2010, the Court heard and approved the budget for the year 2011 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: Sheriff Detention Operating Accounting Unit: 100512100

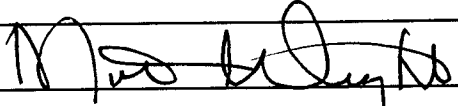
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Professional Services	63100	\$ 131,434
TOTAL TRANSFERRED TO:		\$ 131,434

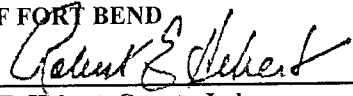
TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	100409100-66500	\$ 131,434
TOTAL TRANSFERRED FROM:		\$ 131,434

EXPLANATION: Requested funds are for overages to Correctional Healthcare which occurred in fiscal year 2010.
These funds are not available in the Sheriff - Detention's budget; therefore it is requested the needed funds be taken from
contingency.

Department Head:  Date: 3-1-11

*** 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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100512100
Account (5 digit)
63100
Grants & Projects (If needed)
Activity
Account Category

Vendor #	20024	
Vendor Name	Correctional Healthcare	
Address		
City		
State	Zip Code	Date
		2/23/2011

Invoice #/Invoice Date/Desc
Invoice No. TX8H0910
Invoice No. TX8O1110
Invoice No. TX8O1210
Invoice No. TX8O0111

Amount
\$8,059.95
\$41,208.66
\$50,855.32
\$31,309.38
Total
131,433.31

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

Don Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number