

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

On this the 7 day of June 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-wit,

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: Special Services Accounting Unit: 100419100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	6100	\$ 16,071
Longevity	61400	\$ 2
Taxes	6200	\$ 1,230
Retirement	62100	\$ 1,741
TOTAL TRANSFERRED TO:		\$ 19,043

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	100409100-66500	\$ 19,043
TOTAL TRANSFERRED FROM:		\$ 19,043

EXPLANATION: To fund payout of vacation and sick time for J.C. Whitten on his retirement.

Department Head:  Date: 26-May-11

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

☐ GL Transfer
☐ AC Transfer



Co 1 Year 2011 Period 1 - 12 Type AMOUNT Budget 1
 Acct Unit 100419100 Account 61000- 69999 Subaccount - 10

Budget .00
 Actual .00 19,042.17
 Encumbrances .00
 Commitments .00
 Remaining Budget 19,042.17-

Co 1 Year 2011 Period 1 - 12 Type AMOUNT Budget 1
 Acct Unit 100419100 Account 61000- 69999 Subaccount - 10

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Transactions

Totals

CSV Export

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AC	Account	Budget Actual	Encumbrance Commitments	Remaining Balance
<input checked="" type="checkbox"/>	61000 SALARIES AND LABOR	16,070.11		Detail 16,070.11-
<input checked="" type="checkbox"/>	61400 LONGEVITY	1.94		Detail 1.94-
<input checked="" type="checkbox"/>	62000 PAYROLL TAXES	1,229.50		Detail 1,229.50-
<input checked="" type="checkbox"/>	62100 RETIREMENT	1,740.62		Detail 1,740.62-
<input checked="" type="checkbox"/>	63000 FEES			Detail

Click to collapse