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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2012

On this the 4 day of October 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 20, 2011, the Court heard and approved the budget for the year 2012 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 Treasurer - Court Collections Accounting Unit: 100497101

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Temporary / Part Time	61100	\$ 3,000
Worker's Comp	62300	\$ 36
Payroll Taxes	62000	\$ 230

TOTAL TRANSFERRED TO: \$3266

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries and Labor	61000	\$ 3,266

TOTAL TRANSFERRED FROM: \$ 3,266 ✓

EXPLANATION: Full time employee is out on FMLA, this is to cover for Temporary Employee to cover while full time employee is out on maternity leave.

Department Head: Lori Pickett *Lori Pickett* Date: 28-Sep-11

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: Robert E. Hebert
Robert E. Hebert, County Judge

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

RS