

11209

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2013

On this the 25 day of June 2013, 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 11, 2012, the Court heard and approved the budget for the year 2013 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: Senior Center Accounting Unit: 100635101

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property & Equipment	64000	\$ 18,689
		18,825
TOTAL TRANSFERRED TO:		18,689

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Temporary or Part Time	61100	\$ 15,597
Payroll Taxes	62000	\$ 1,193
Retirement	62100	\$ 1,801
Workers Comp/Unemployment	62300	\$ 2347 98
TOTAL TRANSFERRED FROM:		\$ 18,825 18,689

EXPLANATION: Request to move funds from PT employee line items to Property & Equipment for purchases of furniture for the new Senior Center.

Department Head: *D. Lindy*

Date: 06/10/2013

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: *Robert E. Hebert*

Robert E. Hebert, County Judge

☐ GL Transfer
☐ AC Transfer