

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2014

On this the 4th day of Feb 2014, 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 10, 2013, the Court heard and approved the budget for the year 2014 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: Road & Bridge Accounting Unit: 155611100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
R&B Contingency	155611100-66500	\$ 164,953
TOTAL TRANSFERRED TO:		\$ 164,953

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 135,920
Payroll Taxes	62000	\$ 10,398
Retirement	62100	\$ 16,596
WC/Unemployment	62300	\$ 2,039
TOTAL TRANSFERRED FROM:		\$ 164,953

EXPLANATION: FY2014 1st quarter salary audit.

Department Head:

Patricia G. Krebs

Date:

1-17-2014

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY:

Robert E. Hebert

Robert E. Hebert, County Judge



GL Transfer

AC Transfer