

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

8a

On this the 8th day of April 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: Senior Center Accounting Unit: 100635101

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Temp/Part-Time	100635101-61100	\$ 34,320
Payroll Taxes	100635101-62000	2,626
Retirement	100635101-62100	4,287
WC/Unemployment	100635101-62300	515
TOTAL TRANSFERRED TO:		\$ 41,748

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Arcola Projects	R401-ARCOLAPCT1-Y2011	\$ 19,538
Arcola Projects	R401-ARCOLAPCT1-Y2012	22,210
TOTAL TRANSFERRED FROM:		\$ 41,748

EXPLANATION: To allocate funds for security needs at the Pinnacle Senior Center.

Department Head: 

Date: 4/2/14

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

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