

11h

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

On this the 24th day of June 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: Sheriff - Bailiffs Accounting Unit: 100512101

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Overtime	61200	\$ <u>9,990</u> 10,000
Payroll Taxes	62000	\$ 765
Retirement	62100	\$ 1,221
Workers Comp	62300	\$ 150

TOTAL TRANSFERRED TO: \$ 12,136
12,126

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Sheriff Detention - Overtime	100512100 - 61200	\$ <u>12,126</u> <u>12,136</u>

TOTAL TRANSFERRED FROM: \$ 12,126
12,136

EXPLANATION: Funding for additional overtime

Department Head: *James Patterson* Date: 6-19-2014

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: *Robert E. Hebert*

Robert E. Hebert, County Judge

☒ GL Transfer
☐ AC Transfer

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