

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 - Detention Accounting Unit: 100512100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Overtime	61200	\$ 302,136
Payroll Taxes	62000	\$ 18,360
Retirement	62100	\$ 29,304
Workers Comp	62300	\$ 3,600
TOTAL TRANSFERRED TO:		\$ 353,400

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries & Labor	61000	\$ 50,000
Board of Prisoners	52110	\$ 303,400
TOTAL TRANSFERRED FROM:		\$ 353,400

EXPLANATION: To amend the budget pursuant to Local Government Code Section 111.0707 for revenue received for the housing of prisoners for additional overtime.

Department Head: Pamela Hubbs

Date: 6-19-2014

*** 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