

26B

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2018

On this the 22nd day of May 2017/2018, the Commissioners' Court, with the following members being present:

Robert E. Hebert - County Judge
Vincent Morales - Commissioner Precinct #1
Grady Prestage - Commissioner Precinct #2
Andy Meyers - Commissioner Precinct #3
James Patterson - Commissioner Precinct #4

6/4/2018 - Corrected form to transfer
to Part-time instead of Salaries for a
part-time position as described in
Explanation. ~ P.Gubbels

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 26, 2017, the Court heard and approved the budget for the year 2018 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: Justice of the Peace, Precinct 4 Accounting Unit: 100455500

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries Temp./Part-time	100455500- 61000 61100	\$ 8,360
Payroll Taxes	100455500-62000	\$ 640
Retirement	100455500-62100	\$ 1,014.00
W/C Unemployment	100455500-62300	\$ 84
Property Casualty Insurance	100455500- 85610 65510	\$ 235
TOTAL TRANSFERRED TO:		\$ 10,333

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Tech Fund Account	100455999-R4555-JCTF4	\$ 10,333
TOTAL TRANSFERRED FROM:		\$ 10,333

EXPLANATION: Request to transfer from JP4 Tech Fund into line items to allocate salary and benefits for a part-time Clerk III to assist with Data Entry, Scanning and electronic filings.

Department Head: [Signature] Date: 5/14/18

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature]
Robert E. Hebert, County Judge

☐ GL Transfer
☒ AC Transfer

#213

AS PER ORIGINAL