

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
**FOR THE YEAR 2019**

On this the 26th day of February 2019, the Commissioners' Court, with the following members being present:

- |                       |   |                          |
|-----------------------|---|--------------------------|
| KP George             | - | County Judge             |
| Vincent Morales       | - | Commissioner Precinct #1 |
| Grady Prestage        | - | Commissioner Precinct #2 |
| Andy Meyers           | - | Commissioner Precinct #3 |
| Kenneth R. DeMerchant | - | Commissioner Precinct #4 |

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 11, 2018, the Court heard and approved the budget for the year 2019 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: Facilities Custodial Accounting Unit: 100418103

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Temp or Part Time</u>	<u>61100</u>	<u>\$ 3,936</u>
<u>Payroll Taxes</u>	<u>62000</u>	<u>\$ 302</u>
<u>Retirement</u>	<u>62100</u>	<u>\$ 276</u>
<u>WC/UE</u>	<u>62300</u>	<u>\$ 40</u>
<u>Property/Casualty Allocation</u>	<u>65510</u>	<u>\$ 111</u>
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 4,665</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Supplies &amp; Maintenance</u>	<u>63600</u>	<u>\$ 4,665</u>
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<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 4,665</b>

**EXPLANATION:** Difference in salaries, taxes, etc. for reclass of temp to part time position through the end of FY2019.

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Department Head:  Date: 2.14.19

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY: \_\_\_\_\_  
**KP George, County Judge**

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