

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2021

On this the 22 day of October 2020/2021, 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 22, 2020, the Court heard and approved the budget for the year 2021 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: Constable Precinct 2 Accounting Unit: 100550200

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
OVERTIME	61200	\$ 10,000
Payroll Taxes	62000	\$ 765
Retirement	62100	\$ 1,233
WC/Unemp	62300	\$ 100
Prop. Casualty	65510	\$ 280
TOTAL TRANSFERRED TO:		\$ 12,378

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
NON-DEPARTMENTAL CONTINGENCY	100409100-66500	\$ 12,378
TOTAL TRANSFERRED FROM:		\$ 12,378

EXPLANATION: Take all appropriate actions to transfer \$12,378.00 from Non-Departmental Contingency 2021 to cover overtime \$10,000.00 - Overtime - Payroll Tax \$765.00 - Retirement \$1,233.00 - WC/Unemp \$100.00 - Prop. Casualty \$280.00 Total \$12,378.00.

Department Head: Daryl L. Smith, Sr. Date: 10-23-2020

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George, County Judge

☐ GL Transfer
☐ AC Transfer