

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

On this the 26th day of January 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: Parks Accounting Unit: 100660100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Parks - Salaries	100660100-61000	\$ 28,300
Parks - Payroll Taxes	100660100-62000	\$ 2,165
Parks - Retirement	100660100-62100	\$ 3,489
Parks - WC/Unemp	100660100-62300	\$ 284
Parks - Prop./Casualty	100660100-65510	\$ 792
Parks - Insurance	100660100-62200	\$ 9,825
TOTAL TRANSFERRED TO:		\$ 44,855

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Jones Creek - Salaries	100657100-61000	\$ 28,300
Jones Creek - Payroll Taxes	100657100-62000	\$ 2,165
Jones Creek- Retirement	100657100-62100	\$ 3,489
Jones Creek - WC/Unemp	100657100-62300	\$ 284
Jones Creek - Prop./Casualty	100657100-65510	\$ 792
Jones Creek - Insurance	100657100-62200	\$ 9,825
TOTAL TRANSFERRED FROM:		\$ 44,855

EXPLANATION:

Transfer Position 6571-0001, Facility Coordinator, from Jones Creek Park to Kitty Hollow Park.

Department Head:

Ramela Gubels

Date:

1-20-2021

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY:

KP George, County Judge

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