

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

On this the 2nd day of March 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-writ,

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: Road & Bridge Accounting Unit: 155611100

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Contingency</u>	<u>66500</u>	<u>\$ 254,909</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$ 254,909</u></b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Salaries &amp; Labor</u>	<u>61000</u>	<u>\$ 212,460</u>
<u>Payroll Taxes</u>	<u>62000</u>	<u>\$ 16,253</u>
<u>Retirement</u>	<u>62100</u>	<u>\$ 26,196</u>
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$ 254,909</u></b>

EXPLANATION: 2021 1st Quarter Salary Audit

Department Head: *Patricia Gubbels* Date: 2/24/21

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

THE COUNTY OF FORT BEND

BY: KP George, County Judge

	GL Transfer
	AC Transfer