

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2022

On this the 6th day of September 2021/2022, 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 14, 2021, the Court heard and approved the budget for the year 2022 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: Elections Accounting Unit: 100411102

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Elections Administration Prop/Casualty	100411100-65510	\$ 260
Elections Services Supplies & Maintenance	100411102-63600	\$ 55,000
Elections Administration overtime	100411100-61200	\$ 26,000
Election Administration Payroll Taxes	100411100-62000	\$ 1,989
Elections Administration Retirement	100411100-62100	\$ 3,497
Election Administration WC/Utemp	100411100-62300	\$ 728
TOTAL TRANSFERRED TO:		\$ 87,474

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Election Services Temp/Part-time	100411102-61100	\$ 87,474
TOTAL TRANSFERRED FROM:		\$ 87,474

EXPLANATION: Transfer of monies into correct lines to re-coop May 7, 2022 election costs that were not billed to Political Subdivisions.

Department Head:  Date: 1-Sep-22

*** USE WHOLE DOLLAR AMOUNTS ONLY ***