

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-writ,

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

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies & Maintenance	63600	\$ 4,665
TOTAL TRANSFERRED FROM:		\$ 4,665

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

Department Head: [Signature] Date: 2.14.19

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature]
KP George, County Judge

 GL Transfer
 AC Transfer