

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2019

On this the 24th day of September 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
- Ken R. DeMerchant - Commissioner Precinct #4

10/21/19 - This form has been corrected to match the intention of the transfer as well as the minutes. This transfer should have been on an FY2020 transfer form. See attached.
~P.Gubbels

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: Information Technology Accounting Unit: 100503100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Temporary or Part-Time	61100	\$ 10,000
TOTAL TRANSFERRED TO:		\$ 10,000

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 10,000
TOTAL TRANSFERRED FROM:		\$ 10,000

EXPLANATION: For two (2) temporary employees, one currently working and to remain on the payroll through October, and for another temporary to be hired after October 1st. Temps to do PC migrations from Windows 7 to Windows 10., as Windows 7 will no longer be supported as of March 2020.

Department Head: Robyn Douglas Date: 9/16/19

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George
KP George, County Judge

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

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- Ken R. DeMerchant - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 10, 2019, the Court heard and approved the budget for the year 2020 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: Information Technology Accounting Unit: 100503100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Temporary or Part-Time</u>	<u>61100</u>	<u>\$ 10,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$ 10,000</u>

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Salaries</u>	<u>61000</u>	<u>\$ 10,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$ 10,000</u>

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Department Head: Roby Dougherty Date: 9/19/19

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND
 BY: KP George
 KP George, County Judge

	GL Transfer
	AC Transfer