

2310a

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2020

On this the 25th day of August 2019/2020, 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 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: Facilities Management & Planning Accounting Unit: 100418100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies & Maintenance	63600	\$ 14,250
Property & Equipment	64000	\$ 7,750
Information Technology	65000	\$ 1,000
TOTAL TRANSFERRED TO:		\$ 23,000

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non-Departmental Contingency	100409100 - 66500	\$ 23,000
TOTAL TRANSFERRED FROM:		\$ 23,000

EXPLANATION: Area visited by Risk Management and Facilities Maintenance, carpet and most of the chairs are beyond life of item, not able to clean.

Department Head: [Signature] Date: 8.19.20

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

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

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