

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

On this the 22 day of October 2020/2021, 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: Constable Precinct 2 Accounting Unit: 100550200

TRANSFER TO:

| ACCOUNT NAME                 | ACCOUNT NUMBER | AMOUNT           |
|------------------------------|----------------|------------------|
| OVERTIME                     | 61200          | \$ 10,000        |
| Payroll Taxes                | 62000          | \$ 765           |
| Retirement                   | 62100          | \$ 1,233         |
| WC/Unemp                     | 62300          | \$ 100           |
| Prop. Casualty               | 65510          | \$ 280           |
| <b>TOTAL TRANSFERRED TO:</b> |                | <b>\$ 12,378</b> |

TRANSFER FROM:

| ACCOUNT NAME                   | ACCOUNT NUMBER  | AMOUNT           |
|--------------------------------|-----------------|------------------|
| NON-DEPARTMENTAL CONTINGENCY   | 100409100-66500 | \$ 12,378        |
|                                |                 |                  |
|                                |                 |                  |
|                                |                 |                  |
|                                |                 |                  |
| <b>TOTAL TRANSFERRED FROM:</b> |                 | <b>\$ 12,378</b> |

**EXPLANATION:** Take all appropriate actions to transfer \$12,378.00 from Non-Departmental Contingency 2021 to cover overtime \$10,000.00 - Overtime - Payroll Tax \$765.00 - Retirement \$ 1,233.00 - WC/Unemp \$100.00 - Prop. Casualty \$280.00 Total \$12,378.00.

Department Head: Daryl L. Smith, Sr Date: 10-23-2020

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

THE COUNTY OF FORT BEND

BY: KP George  
KP George, County Judge

GL Transfer  
 AC Transfer