

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

On this the 26TH day of January 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: Child Support Accounting Unit: 410440101

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 43,116
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 43,116</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Aquisitions	64500	\$ 43,116
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 43,116</b>

**EXPLANATION:** Per the Audit Asset Manager's request, due to the nature of the work on the Child Support Software Solution, budgeted funds of \$205,000.00 should be partially allocated to the Fees Account 63000 \$43,116.00 and partially allocated to the Construction in Progress Account 64600 \$161,884.00.

Department Head: Stephanie L. Sloan Date: 11-Jan-21

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

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

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