

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

On this the 27th day of April 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. T transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: 505th District Court Accounting Unit: 100435700

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$111.00
TOTAL TRANSFERRED TO:		\$ 111

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies and Maintenance	63600	\$ 111
TOTAL TRANSFERRED FROM:		\$ 111

EXPLANATION: Per the Auditor's office the portable hard drive and sd cards that the court purchased for our court reporter was purchased under the wrong accounting code. We purchased it under Supplies and Maintenance because we purchased through Office Depot. The auditor's office advised that this purchase should go under Information and Techmology. The cost of the portable hard drive is \$109.99 and the remaining balance on the SD Card is \$.58. Total cost is \$110.57. Per the auditor's office the amount needs to be rounded up.

Department Head: [Signature] Date: 4/12/21

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

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

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