

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

On this the 22 day of June 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-wit,

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: County Judge Accounting Unit: 100400100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER		AMOUNT
Overtime	100409100-61200	\$	35,420
Payroll Taxes	100409100-62000	\$	2,710
Retirement	100409100-62100	\$	4,368
WC/UC	100409100-62300	\$	355
Property & Casualty	100409100-65510	\$	992
TOTAL TRANSFERRED TO:		\$	43,845

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER		AMOUNT
<u>Non-Departmental Contingency</u>	<u>100409100-66500</u>	\$	<u>43,845</u>
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	TOTAL TRANSFERRED FROM:	\$	43,845

EXPLANATION: See Attached. These funds will be transferred to cover the OT and PT payments for Elections Security.

Department Head: 1 Pke corg Date: 6/10/2021

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

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BY: KP George
KP George, County Judge

	GL Transfer
	AC Transfer