

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
**FOR THE YEAR 2019**

On this the 23 day of July 2019, 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 11, 2018, the Court heard and approved the budget for the year 2019 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: Sheriff's Office Commissary Accounting Unit: 100560112

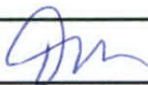
**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissary Supplies and Maintenance	63600	\$8,258.00
Commissary Fees	63000	\$240.00
Commissary Travel & Training	63200	\$7,294.00
Commissary Information Technology	65000	\$725.00
<b>TOTAL TRANSFERRED TO:</b>		<b>\$16,517.00</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissary Reimbursements	54250	\$16,517.00
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$16,517.00</b>

**EXPLANATION:** Transfer funds pursuant to Local Government Code Section 111.07075 for revenue received from Commissary for Reconciliation of Pcard transactions FY2019.

Department Head:  Date: 7.16.2019

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

THE COUNTY OF FORT BEND

BY: KP George, County Judge

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