

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2023

On this the 25th day of October 2022/2023, 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 13, 2022, the Court heard and approved the budget for the year 2023 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: Non-Departmental Accounting Unit: 100409100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Commissioner, Pct. 3 - Fees</u>	<u>100401300-63000</u>	<u>\$ 19,679</u>
<u>Justice of the Peace 1-2 Fees</u>	<u>100455200-63000</u>	<u>\$ 7,884</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 27,563

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Non-Departmental Contingency</u>	<u>100409100-66500</u>	<u>\$ 27,563</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 27,563

EXPLANATION: Common Area Maintenance (CAM) fees for leased office space.

Department Head: *Patricia Gubels* Date: 10/17/2022

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____
 KP George, County Judge

X	GL Transfer
	AC Transfer