

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

On this the _____ day of _____, 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: Parks Department Accounting Unit: 100660100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Parks Fees	100660100 63000	\$ 5,850
Parks Supplies & Maintenance	100660100 63600	\$ 924
TOTAL TRANSFERRED TO:		\$ 6,774

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Facilities Maintenance Fees	100418101 63000	\$ 5,850
Facilities Maintenance Supplies & Maintenance	100418101 63600	\$ 924
TOTAL TRANSFERRED FROM:		\$ 6,774

EXPLANATION: The Facilities Department is transferring responsibility and funding of pest control and septic system maintenance services for Jones Creek Park to the Parks Department.

Department Head:  Date: 11.15.22

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George, County Judge

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