

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: Pinnacle Center Accounting Unit: 100635101

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Pinnacle Center Fees	100635101 63000	\$ 19,024
Pinnacle Center Supplies & Maintenance	100635101 63600	\$ 21,568
TOTAL TRANSFERRED TO:		\$ 40,592

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Facilities Maintenance Fees	100418101 63000	\$ 15,300 ✓
Facilities Maintenance Supplies & Maintenance	100418101 63600	\$ 1,568 ✓
Facilities Operations Fees	100418102 63000	\$ 3,724 ✓
Facilities Custodial Supplies & Maintenance	100418103 63600	\$ 20,000 ✓
TOTAL TRANSFERRED FROM:		\$ 40,592

**EXPLANATION:** The Facilities Department is transferring responsibility and funding of window cleaning, custodial, pest control, pool, and trash services to the Pinnacle Center.

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