

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

On this the 23rd day of May 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 |
| Dexter L. McCoy | - | 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: Sheriff's Office Commissary Accounting Unit: 100560112

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Commissary Supplies and Maintenance</u>	<u>100560112-63600</u>	<u>\$ 177</u>
<u>Commissary Property and Equipment</u>	<u>100560112-64000</u>	<u>\$ 1,020</u>
<u>Commissary Information Technology</u>	<u>100560112-65000</u>	<u>\$ 313</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 1,510

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Commissary Reimburse (Increase)</u>	<u>100560112-54250</u>	<u>\$ 1,510</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 1,510

EXPLANATION: Approve transfer in the amount of \$1,510.00. as detailed on the Chief's form to amend the budget pursuant to Local Government Code Section 111.07075 and allocate revenue received from Commissary into accounts for expenditures through April 2023.

Department Head:  Date: 5-11-23

*** 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