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

On this the **23rd** day of **May** 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: **American Rescue Plan Act** Accounting Unit: **990409999**

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
ARPA-Revenue Replacement Small Business	ARPA-REVENUE	$ 681,000
	TOTAL TRANSFERRED TO:	**$ 681,000**

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
ARPA-SB Project Costs	ARPA-SB 23600	$ 584,183
ARPA-SB Incentive	ARPA-SB 23310	$ 96,817
	TOTAL TRANSFERRED FROM:	**$ 681,000**

EXPLANATION:
Year End close out of the small business program.

Department Head: Pamela Gubbels Date: 5/12/2023

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

THE COUNTY OF FORT BEND

BY: _____
KP George, County Judge

[X] **GL Transfer**
[X] **AC Transfer**

Form BO1
Revised 10/2005