

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2024

On this the 25 day of June 2023/2024, 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 McCoy - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 12, 2023, the Court heard and approved the budget for the year 2024 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: Human Resources Accounting Unit: 100412100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Human Resources- Overtime	100412100-61200	\$ 3,369
TOTAL TRANSFERRED TO:		\$ 3,369

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Human Resources-Temporary or Part Time	100412100-61100	\$ (2,308)
Human Resources- Salaries and Labor	100412100-61000	\$ (1,061)
TOTAL TRANSFERRED FROM:		\$ (3,369)

EXPLANATION: Transferring funds from Salaries and Temp/Part-time accounts to cover the overtime accounting line.

Department Head: *Quade A. Ledet* Date: 6/20/2024

*** 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