

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

On this the 24 day of January 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-wit,

THAT WHEREAS, therefore, 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: Commissioner Precinct 2 Accounting Unit: 100-401200

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Property and Equipment</u>	<u>100401200-64000</u>	\$ <u>3,679</u>
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TOTAL TRANSFERRED TO:		\$ <u>3,679</u>

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER		AMOUNT
<u>PO Contingency</u>	<u>100409100-66505</u>	\$	<u>3,679</u>
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	TOTAL TRANSFERRED FROM:	\$	3,679

EXPLANATION: To cover the FY2022 invoice thata was received in FY22 but paid from FY23's budget

Department Head: *[Signature]* Date: 10-Jan-23

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George, County Judge

GL Transfer

AC Transfer