10B

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

On this the **11th** day of **April** 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
Commissary Supplies and Maintenance	100560112-63600	$ 1,687
Commissary Property and Equipment	100560112-64000	$ 4,393
	TOTAL TRANSFERRED TO:	**$ 6,080**

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissary Reimburse (Increase)	100560112-54250	$ 6,080
	TOTAL TRANSFERRED FROM:	**$ 6,080**

EXPLANATION: Approve transfer in the amount of $6,080. 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 March 2023.

Department Head: Mattie Chauvet Date: 4/3/2023

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George
KP George, County Judge

☐ **GL Transfer**
☐ **AC Transfer**

Form BO1
Revised 10/2005

04/12/2023 Original (e) received from Samantha Gulley, County Judge