

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

On this the 22nd day of August 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: Facilities Operations Accounting Unit: 100418102

TRANSFER TO:


ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
I.T. Fees	100503100 - 63000	\$ 60,275
TOTAL TRANSFERRED TO:		\$ 60,275

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Utilities	63400	\$ 60,275
TOTAL TRANSFERRED FROM:		\$ 60,275

EXPLANATION: Funds are being transferred to IT to purchase Cartegraph, a new work order management system. The current system Facilities is using will be phased out and is no longer sold or supported by the vendor.

Department Head:  Date: 8/14/23
*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND
BY: 
KP George, County Judge

 GL Transfer
 AC Transfer