8I

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

| On this the | 26 | _day of | Sep | 2022/2023, the Commissioner | rs' Court, with the followi | ng members being present: | |
|-------------------------------------|----------|------------|-------------------------|---------------------------------------|------------------------------|----------------------------------|--|
| | | | KP George | County Judge | | | |
| | | | Vincent Morales | Commissioner Pred | | | |
| | | | Grady Prestage | Commissioner Pred | | | |
| | | | Andy Meyers | Commissioner Pred | | | |
| | | | Dexter L. McCoy | - Commissioner Prec | cinct #4 | | |
| The following | procee | dings wer | e had, to-writ, | | | | |
| THAT WHER | REAS, tl | heretofore | e, on September 13, 2 | 022, the Court heard and approved | the budget for the year 20 | 023 for Fort Bend County; and | |
| WHEREAS, | on prope | er applica | tion, the Commissio | ners' Court has transferred an existi | ng budget surplus to a bu | dget of a similar kind and fund. | |
| | | | the total of the budge | | | | |
| The following | transfe | rs to said | budget are hereby au | thorized: | | | |
| Department Name: | | | Inforamation Technology | | Accounting Unit: | Accounting Unit: 100503100 | |
| TRANSFER | TO: | | | | | | |
| ACCOUNT | NAME | | | ACCOUNT NUMBER | | AMOUNT | |
| ACCOUNT NAME Temporary or Part-Time | | | | 61100 | • | 4,420 | |
| Temporary of | Tait-1 | inic | | | | 1,120 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | TOTAL TRANSFERRED | TO: S | 4,420 | |
| | | | | | | | |
| TRANSFER | FROM | l: | | | | | |
| ACCOUNT | NA MER | | | A CCOUNT NUMBER | | AMOUNT | |
| ACCOUNT I Fees | | | | ACCOUNT NUMBER 63000 | \$ | AMOUNT 4,420 | |
| TCCS | | | | | | 4,420 | |
| | | | | | | | |
| | | | | | | | |
| | | | | - | | | |
| | | | | - | _ | | |
| | | | | TOTAL TRANSFERRED FRO | OM: S | 4,420 | |
| EXPLANAT | ION. | | Transfer funds fro | m the East apparent to Tamparamy | or Dort Time in order to | allacata funda | |
| for a temp wo | | | Transfer funds fro | m the Fees account to Temporary of | or Part-1 line in order to a | anocate funds | |
| Tot a temp we | TROI. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Department H | lead: | Rubu | m Doughtie | | Date: 9/21/202 | 23 | |
| | | | *** [] | SE WHOLE DOLLAR AMOUNT | TS ONLY *** | | |
| | | | | | | | |
| THE COUN | гү оғ | FORT R | END | | | GL Transfer | |
| 00011 | | - J D | 10 | Classes | | | |
| OX BY: | | | LE | er cory | A | C Transfer | |
| 10 | KP Geo | orge, Cou | inty Judge | | | | |