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

On this the 05 day of December 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.

transfer does not increase the total of the budget			
The following transfers to said budget are hereb	y authorized:		
Department Name:	Juveni leDet at ion	Accounting Unit: _	150575101/150575100
TRANSFER TO:			
ACCOUNT NAME Budget AC Transfers (TDA Food program)	ACCOUNT NUMBER 100409100-15900	\$	AMOUNT 105,508
	TOTAL TRANSFERRED TO:	\$	105,508
TRANSFER FROM:			
ACCOUNT NAME	ACCOUNT NUMBER		AMOUNT
Grant/Project Allocations	150575101-63620	_ \$	51,429
Payroll Taxes	150575100-62000	\$	17,280
Fees	150575100-63000	\$	33,144
Travel and Training	150575100-63200	\$	3,173
Supplies & Maint	150575100-63600	\$	482
	TOTAL TRANSFERRED FROM:	<b>S</b>	105,508
EXPLANATION: Transfer Cour	nty Match portion for The National School Lun	ch program and close	out FY2023 grant
Department Head:	** USE WHOLE DOLLAR AMOUNTS C	Date:	11/14/2023
THE COUNTY OF FORT BEND  BY: KP George, County Judge	ensc		GL Transfer AC Transfer