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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2024

On this the	9th	day of	April	2023/2024	, the Commissioners' (Court, with the follo	wing members being prese	nt:
			KP George	-	County Judge			
			Vincent Morales		Commissioner Precinc	ct #1		
			Grady Prestage	-	Commissioner Precinc	ct #2		
			Andy Meyers	-	Commissioner Precinc			
			Dexter L. McCoy	-	Commissioner Precinc	ct #4		
The following	g proceed	lings were	had, to-writ,					
THAT WHE	REAS, tl	neretofore,	on September 13, 2022	2, the Court he	ard and approved the b	oudget for the year 2	023 for Fort Bend County	; and
							dget of a similar kind and f	
transfer does i	not incre	ase the tota	al of the budget.	e e m e nuo u u	morros an omorrig ou	ager surplus to a out	iget of a similar kine and t	und. The
The following	transfer	s to said b	udget are hereby author	ized:				
Department Name: 4014				A - COMMPCT 4		Accounting Unit:	Accounting Unit: 100401400	
TRANSFER	TO:							
ACCOUNT	NAME			ACCO	UNT NUMBER		AMOUNT	
Travel & Trai	ning				63200	\$		16,000
Fees					63000	<u></u>		2,000
Information T	echnolog	gy	***************************************	Vertical part of the part of t	65000	S.		2,000
***************************************		-	***************************************	CONTROL MANAGEMENT AND		***************************************		
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				TOTAL "	TRANSFERRED TO). c		20.000
				TOTAL	I KANSFERRED TO): <u>\$</u>		20,000
TRANSFER	FROM:							
ACCOUNT N	NAME			ACCO	UNT NUMBER		AMOUNT	
Salaries & Labor					61000	S	,	20,000
deline and decomposition with a second								
			***************************************	******************************				
		·	***************************************	***************************************	The second secon			
				***************************************	***************************************	_		
			***************************************	***************************************	Manage of the second			
			,	TOTAL TRA	NSFERRED FROM	: S		20,000
					THE PROPERTY OF THE PROPERTY O	. 4	·	20,000
EXPLANATI	ON:		Allocate funds needed	to cover travel	and training, fees and	information technological	ogy expenses.	

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Department He	ead:	1	AN U			Date:	1112	
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			*** USE	WHOLE DO	LLAR AMOUNTS	ONLY ***		
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THE COUNT	Y OF F	ORT BEN					GL Transfer	
			I UUINM	00				
Ø BY: −			COVO		***************************************	_	AC Transfer	
(O)	(P Geor	ge, Count	y Judge					
*			<i>t</i>	1				