## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2021

KP George, County Judge

| On this the              | 26th       | _day of    | January                         | 2020/2021, the Commissione                 | ers' Court, with the follow | ving members being pres    | sent:       |
|--------------------------|------------|------------|---------------------------------|--|-----------------------------|----------------------------|-------------|
|                          |            |            | KP George                       | - County Judge                             |                             |                            |             |
|                          |            |            | Vincent Morales                 | <ul> <li>Commissioner Pres</li> </ul>      | ecinct #1                   |                            |             |
|                          |            |            | Grady Prestage                  | <ul> <li>Commissioner Pres</li> </ul>      | ecinct #2                   |                            |             |
|                          |            |            | Andy Meyers Kenneth R. DeMercha | - Commissioner Predant - Commissioner Pred |                             |                            |             |
| The followin             | g proceed  | dings were | e had, to-writ,                 | ant - Commissioner Fre                     | emet #4                     |                            |             |
| THE ATT MADE             | DEAC 4     | 4 6        | G 4 1 22 202                    |  |                             | 1001 C D . D . L C         |             |
|                          |            |            |                                 | 0, the Court heard and approved to         | -                           |                            | •           |
|                          |            |            | he total of the budget.         | s' Court has transferred an existir        | ng budget surplus to a bu   | egei of a similar kind ar  | id fund.    |
| The followin             | g transfei | s to said  | budget are hereby author        | orized:                                    |                             |                            |             |
| Department Name: Sheriff |            |            | Sheriff Enfo                    | rcement Operating                          | Accounting Unit:            | 100560100                  |             |
| TRANSFER                 | TO:        |            |                                 |  |                             |                            |             |
| ACCOUNT                  | NAME       |            |                                 | ACCOUNT NUMBER                             |                             | AMOUNT                     |             |
| Capital Acqu             | isition    |            | <del></del>                     | 64500                                      |                             |                            | 23,000      |
|                          | -          |            |                                 |  |                             |                            |             |
|                          |            |            |                                 |  |                             |                            |             |
|                          |            |            |                                 | TOTAL TRANSFERRED                          | то: \$                      |                            | 23,000      |
| TRANSFER                 | FROM:      |            |                                 |  |                             |                            |             |
| ACCOUNT                  | NAME.      |            |                                 | ACCOUNT NUMBER                             |                             | AMOUNT                     |             |
| Fees                     | 14781412   |            |                                 | 63000                                      | \$                          | ALIAGO AT                  | 3,500       |
| Travel                   |            |            |                                 | 63200                                      | \$                          |                            | 3,500       |
| Property & E             | quipmen    | t          |                                 | 64000                                      | \$                          |                            | 16,000      |
|                          |            |            |                                 |  |                             |                            |             |
|                          |            |            |                                 |  |                             |                            | <del></del> |
|                          |            |            |                                 | TOTAL TRANSFERRED FRO                      | OM: <u>\$</u>               | +                          | 23,000      |
| EXPLANAT                 | ION:       |            | Transfer funds to appr          | copriate line item for purchase of         | (2) Dual Purpose K9s        |                            |             |
|                          |            |            |                                 |  |                             |                            |             |
|                          |            |            |                                 |  |                             |                            |             |
|                          |            | ha         |                                 | ) ()                                       |                             | 14 1 01                    |             |
| Department I             | lead:      | 11/0       | the Cot                         | FLOCAL                                     | Date:                       | 14-Jan-21                  |             |
|                          |            |            | *** USE                         | WHOLE DOLLAR AMOUNT                        | TS ONLY ***                 |                            |             |
| THE COUN                 | TY OF I    | ORT BE     | CND                             |  |                             | GL Transfer                |             |
| RV.                      |            |            |                                 |  |                             | AC Transfer                |             |
| THE COUN<br>BY:          |            | ORT BE     | CND                             |  |                             | GL Transfer<br>AC Transfer |             |