IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2025

| On this the | 22 | day of | July | 2024/2025 | , the Commissioners' Co | urt, with th | e following | g members being present: | |
|-------------------------------------|-----------------------|-------------------------|---|-------------------------|--|----------------|-------------|--------------------------|-----|
| | | _ ~~~ | KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy | | County Judge Commissioner Precinct # Commissioner Precinct # Commissioner Precinct # Commissioner Precinct # | #1 #2 #3 | | | |
| The following | g proceed | dings were | e had, to-writ, | | | | | | |
| WHEREAS, transfer does | on prope not incre | er applicate ase the to | ion, the Commissione tal of the budget. | rs' Court has transf | d and approved the budget serred an existing budget se | | | | ne |
| The following | g transfe | rs to said | budget are hereby auth | | | | | | |
| Department Name: | | | Facilities Management & Planning | | | Accountin | g Unit: | 100418100 | |
| TRANSFER | RTO: | | | | | | | | |
| ACCOUNT NAME Information Technology | | | | ACCOUNT NUMBER 65000 | | \$ | | AMOUNT | 350 |
| | | | | | | | | | |
| | | | | TOTAL | L TRANSFERRED TO: | \$ | | | 350 |
| TRANSFE | R FROM | (: | | | | | | | |
| ACCOUNT Supplies & M | Maintena | | | ACCOUNT NUMBER 63600 | | \$ | | AMOUNT | 350 |
| | | | | | | _ | | | |
| | | | | TOTAL TI | RANSFERRED FROM: | \$ | | | 350 |
| EXPLANA' | TION: | | Funds needed to pur | chase replacement | headset for receptionist. | | | | |
| | | | | | | | | | |
| Department | Head: | حر | X-/ | | • | | | 11-Jul-25 | |
| | | | ** (| USE WHOLE DO | OLLAR AMOUNTS ON | LY *** | | | |
| THE COU | NTY OF | FORT E | BEND | | | | | GL Transfer | |
| ВҮ | : | | | | | | A | AC Transfer | |

KP George, County Judge