

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2026

On this the 23rd day of October, 2025/2026, 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 McCoy - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 23, 2025, the Court heard and approved the budget for the year 2026 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.

The following transfers to said budget are hereby authorized:

Department Name: HHS - Social Services Accounting Un 100645100

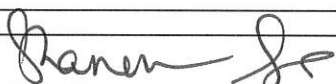
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property & Equipment	64000	\$ 1,102.00
TOTAL TRANSFERRED TO:		\$ 1,102

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
PO Contingency (100409100)	66505	\$ 1,102.00
TOTAL TRANSFERRED FROM:		\$ 1,102.00

EXPLANATION: Requesting to transfer funds from 100409100 - 66505 to 100645100 - 64000.
The original PO 261828 for goods in the amount of \$1102.16 was ordered in FY25 but delivered in FY26.

Department Head:  Date: 10/3/2025

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George, County Judge

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer



FORT BEND COUNTY, TEXAS PURCHASE ORDER

COPY

P.O. NUMBER: 261828

PAGE #: Page 1 of 1

P.O. DATE: 9/22/2025

DELIVERY BY: 9/26/2025

BUYER: Emily Kurtz

VENDOR: 12943

HOME DEPOT CREDIT SERVICES
DEPT 32-2503930038
PO BOX 78047
PHOENIX AZ 85062-8047
SOMEONE AT TELEPHONE CENTER

SHIP TO: SOCIAL SERVICES-MISSOURI CITY
307 TEXAS PARKWAY SUITE 235
MISSOURI CITY TX 77489

BILL TO: COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

Deliveries must be made to the address and suite number listed above

The contents of this section are required by Texas Law and are included by County regardless of content.

Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

Texas Government Code Section 2251.152 Acknowledgment: By acceptance of purchase order, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

Human Trafficking: By acceptance of Contract, Contractor acknowledges that Fort Bend County is opposed to human trafficking and that NO County funds will be used in support of services or activities that violate human trafficking laws.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 MODEL #WRT541SZDM 21.3 CU. FT. TOP FREEZER REFRI	1 EA	\$1102.16	\$1,102.16

QUOTE #H6530-314393

ITEM MUST BE DELIVERED NO LATER THAN 9/30.

GRAND TOTAL: \$1,102.16

Townsend, Vickie

From: Hartman, Amy
Sent: Wednesday, October 1, 2025 9:59 AM
To: Sturdivant, Ed; Gore, Shannon
Cc: Townsend, Vickie
Subject: RE: FY2025 Year-End Invoice Cutoff

Shannon,

You will need to submit a 2026 budget transfer to Commissioner Court for the amount left on the PO. This way when the item comes in the funds will be in your Fy2026 budget which is where the expense will be charged since the item came in after September 30th. The transfer from will be PO Contingency(100409100-66505). In the description of the transfer list the PO# and goods ordered in FY2025 but delivered in FY2026.

If you need help with the transfer form let me know.

Thank you,

Amy Hartman

First Assistant | Fort Bend County Auditor's Office
301 Jackson | Richmond, TX 77469
Phone: 281.341.3768 | Email: Amy.hartman@fortbendcountytexas.gov

Your voice matters, speak up!

To report Fraud, Waste, or Abuse, go to [My Voice](#) or call 844.779.4010 24/7

From: Sturdivant, Ed <Ed.Sturdivant@fortbendcountytexas.gov>
Sent: Wednesday, October 1, 2025 8:25 AM
To: Gore, Shannon <Shannon.Gore@fortbendcountytexas.gov>
Cc: Townsend, Vickie <Vickie.Townsend@fortbendcountytexas.gov>; Hartman, Amy <Amy.Hartman@fortbendcountytexas.gov>
Subject: RE: FY2025 Year-End Invoice Cutoff

Shannon,

You will be able to access PO Contingency in FY2026 to cover the cost of the refrigerator. I have copied Amy on this email so she can provide guidance.

Thanks,
Ed

From: Gore, Shannon <Shannon.Gore@fortbendcountytexas.gov>
Sent: Wednesday, October 1, 2025 8:23 AM
To: Sturdivant, Ed <Ed.Sturdivant@fortbendcountytexas.gov>
Cc: Townsend, Vickie <Vickie.Townsend@fortbendcountytexas.gov>