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

On this the _____ day of _____ 2025/2026 , the Commissioners' Court, with the following members being present:

| | | |
|---|---|---|
| Daniel Wong | - | 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: **Fairgrounds** Accounting Unit: **100655100**

**TRANSFER TO:**

| ACCOUNT NAME | ACCOUNT NUMBER | AMOUNT |
|---|---|---|
| Information Technology | 65000 | $ 52.00 |
| | | |
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| | | |
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| | | |
| | | |
| | | |
| | **TOTAL TRANSFERRED TO:** | **$ 52.00** |

**TRANSFER FROM:**

| ACCOUNT NAME | ACCOUNT NUMBER | AMOUNT |
|---|---|---|
| Fees | 63000 | $ 52.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **TOTAL TRANSFERRED FROM:** | **$ 52.00** |

**EXPLANATION:** Purchases made under the IT Account were for USB Thumb Drives while Printer/Copier/Scanner was out & for Ethernet Cable to support upgrading and fixing the Fairgrounds Wi-Fi issues.

Department Head: _____ Date: 9/14/26

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

**THE COUNTY OF FORT BEND**

BY: _____
**Daniel Wong, County Judge**

☐ **GL Transfer**
☐ **AC Transfer**