## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 720 24

|  |  | TORTHE TERM ZOUT                         |                             |                             |     |
|--|--|--|-----------------------------|-----------------------------|-----|
| On this the $\frac{23^{\circ}}{\text{day of}}$   | FEOYVAYY 2021 , the Commissioners' Court, with the following members being present:  |  |                             |                             |     |
|  | KP George  | - County Judge                           |                             |                             |     |
|  | Vincent Morales  | <ul> <li>Commissioner Precinc</li> </ul> |                             |                             |     |
|  | Grady Prestage   | <ul> <li>Commissioner Precinc</li> </ul> |                             |                             |     |
|  | Andy Meyers  | - Commissioner Precinc                   |                             |                             |     |
|  | Kenneth R. DeMerchant  | - Commissioner Precinc                   | t #4                        |                             |     |
| The following proceedings wer  | e had, to-writ,  |  |                             |                             |     |
| THAT WHEREAS, theretofore  | e, on September 27, 20 Zc, the   | e Court heard and approved the b         | oudget for the year 2021    | for Fort Bend County; and   | d   |
| WHEREAS, on proper applicat<br>transfer does not increase the to   |  | art has transferred an existing but      | dget surplus to a budget of | of a similar kind and fund. | The |
| The following transfers to said  | budget are hereby authorized   |  |                             |                             |     |
| Department Name:   | artment Name: 400th District Court   |  | _Accounting Unit:           | 100435500                   |     |
| TRANSFER TO:   |  |  |                             |                             |     |
| ACCOUNT NAME   |  | ACCOUNT NUMBER                           |                             | AMOUNT                      |     |
| Information Technology   |  | 65000                                    | \$                          | 711100111                   | 17  |
| miorination roumotogy  |  |  | -                           |                             |     |
|  |  |  |                             |                             |     |
|  |  |  | _                           |                             |     |
|  |  | TOTAL TRANSFERRED TO                     | : \$                        |                             | 17  |
|  |  |  |                             |                             |     |
| TRANSFER FROM:   |  |  |                             |                             |     |
|  |  |  |                             |                             |     |
| ACCOUNT NAME   |  | ACCOUNT NUMBER                           | Φ.                          | AMOUNT                      | 17  |
| Supplies & Maintenance   |  | 63600                                    |                             |                             | 17  |
|  |  |  | _                           |                             |     |
| - Suality - Committee - Commit |  |  | _                           |                             |     |
|  |  |  |                             |                             |     |
|  |  |  |                             |                             |     |
|  | ТОТ  | AL TRANSFERRED FROM                      | : \$                        |                             | 17  |
|  |  |  |                             |                             |     |
| EXPLANATION:   | Requesting money from su   | pplies and mainenance to IT to p         | ourchase an mouse for a     | aptop.                      |     |
|  | The second secon | 70                                       |                             |                             |     |
|  |  |  |                             |                             |     |
|  |  |  |                             |                             |     |
| Department Head:   | amerky C   | witer                                    | Date:                       | 23-Feb-21                   |     |
|  |  | C. C.                                    | -                           |                             |     |
|  | *** USE WE   | IOLE DOLLAR AMOUNTS                      | ONLY ***                    |                             |     |
|  |  |  |                             | T                           |     |
| THE COUNTY OF FORT BEND  |  |  | GI                          | Transfer                    |     |
| OL BY: KYLLOT  | K .  |  | AC                          | Transfer                    |     |
| 1/4  | 4  |  | _                           |                             |     |