## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2023

KP George - County Judge Vincent Morales - Commissioner Precinct #1 Grady Prestage - Commissioner Precinct #2 Andy Meyers - Commissioner Precinct #3 Description of the Commissioner Precinct #3 The following proceedings were had, to-writ,  THAT WHEREAS, theretofore, on September 13, 2022, the Court heard and approved the budget for the year 2023 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 cost not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Fire Marshal Accounting Unit: 100543100  TRANSFER TO:  ACCOUNT NAME ACCOUNT NUMBER ACCOUNT NUMBER 100503100-63000 S 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER 100503100-63000 S 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER ACCOUNT NUMBER 100503100-63000 S 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER ACCOUNT NUMBER 100543100-63000 S 10,763  TOTAL TRANSFERED FROM: S 10,763  EXPLANATION: To cover the price increase of Fire Marshal software: (Aladrec-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transminn-\$300), and (Work Wave-\$119).  To replace funds used to purchase Tenzinga \$3,388, and for the purchase of K9 software (PackTrack-\$140)  Department Head: Date: Q 55 (20 22 S)  THE COUNTY OF FORT BEND BACCOUNT Judge  THE COUNTY Judge  THE COUNTY Judge  THE COUNTY Judge  THE COUNTY Judge  ACCOUNT Judge  ACCOUNT Judge  ACCOUNT NUMBER	On this the	13th	day of	June	2022/2023	, the Commissioners' (	Court, with the foll	lowing members being pres	ent:
Andy Meyers Dexter L. McCoy - Commissioner Precinct #3 Dexter L. McCoy - Commissioner Precinct #4  The following proceedings were had, to-writ,  THAT WHEREAS, theretofore, on September 13, 2022, the Court heard and approved the budget for the year 2023 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: Fire Marshal Accounting Unit: 100543100  TRANSFER TO:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT 100503100-63000 \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT 100503100-63000 \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT 100543100-63000 \$ 10,763  TRANSFER FROM:  TOTAL TRANSFERRED FROM: \$ 10,763  EXPLANATION: To cover the price increase of Fire Marshal software: (Aladtec-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transunion-\$300), and (WorkWave-\$119).  To replace funds used to purchase Tenzinga \$8,38, and for the purchase of K9 software (PackTrack-\$140)  Department Head: Date: 405 County 100				Vincent Morales	-	Commissioner Precinc			
Dexter L. McCoy - Commissioner Precinct #4  The following proceedings were had, to-writ,  THAT WHEREAS, theretofore, on September 13, 2022, the Court heard and approved the budget for the year 2023 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: Fire Marshal Accounting Unit: 100543100  TRANSFER TO:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT 100503100-63000 \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT 100503100-63000 \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT 100543100-63000 \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT 100543100-63000 \$ 10,763  TOTAL TRANSFERRED FROM: \$ 10,763  EXPLANATION: To cover the price increase of Fire Marshal software: (Aladtec-\$339), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transmion-\$300), and (Work Wave-\$119).  To replace funds used to purchase Tenzinga \$8.388, and for the purchase of K9 software (PackTrack-\$140)  Department Head: Date: Cut Strack St									
THAT WHEREAS, theretofore, on September 13, 2022, the Court heard and approved the budget for the year 2023 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: Fire Marshal Accounting Unit: 100543100  TRANSFER TO:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT Information Technology 100503100-63000 \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT STANSFERRED TO: \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT STANSFERRED TO: \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT STANSFERRED FROM: \$ 10,763  TOTAL TRANSFERRED FROM: \$ 10,763  EXPLANATION: To cover the price increase of Fire Marshal software: (Aladiec-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transmion-\$300), and (WorkWave-\$119).  To replace funds used to purchase Tenzinga \$8,388, and for the purchase of K9 software (PackTrack-\$140)  Department Head: Date: QSS[co.7]  Department Head: Date: QSS[co.7]  ORL Transfer AC Transfer  AC Transfer									
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:  Fire Marshal  Accounting Unit:  100543100  TRANSFER TO:  ACCOUNT NAME  ACCOUNT NUMBER  ACCOUNT NUMBER  ACCOUNT NAME  ACCOUNT NUMBER  ACCOUNT NUMBER  100543100-63000  \$ 10,763  TOTAL TRANSFERRED TO:  \$ 10,763  TOTAL TRANSFERRED FROM:  \$ 10,763  EXPLANATION:  To cover the price increase of Fire Marshal software: (Aladee-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$483), (Transunion-\$300), and (WorkWave-\$119).  To replace funds used to purchase Tenzinga \$8,388, and for the purchase of K9 software (PackTrack-\$140)  Department Head:  Date:  QSS (25 25 3)  *** USE WHOLE DOLLAR AMOUNTS ONLY ***  THE COUNTY OF FORT BEND  BY:  GL Transfer  AC Transfer	The following	g proceed	lings wer	e had, to-writ,					
The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Fire Marshal Accounting Unit: 100543100  TRANSFER TO:  ACCOUNT NAME ACCOUNT NUMBER ACCOUNT NUMBER 100503100-63000 S 10,763  TOTAL TRANSFERED TO: S 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER ACCOUNT NUMBER 100543100-63000 S 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER ACCOUNT NUMBER 100543100-63000 S 10,763  TOTAL TRANSFERED TO: S 10,763  TOTAL TRANSFERED FROM: S 10,763  EXPLANATION: To cover the price increase of Fire Marshal software: (Aladtec-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transunion-\$300), and (Work Wave-\$119).  To replace funds used to purchase Tenzinga \$8,388, and for the purchase of K9 software (PackTrack-\$140)  Department Head: Date: GL 5 (Zo Z \$25)  *** USE WHOLE DOLLAR AMOUNTS ONLY ***  THE COUNTY OF FORT BEND GL CACAY GL Transfer  AC Transfer	THAT WHE	REAS, th	eretofore	, on September 13, 20	022, the Court h	eard and approved the	budget for the year	ar 2023 for Fort Bend Coun	ity; and
Department Name: Fire Marshal Accounting Unit: 100543100  TRANSFER TO:  ACCOUNT NAME	WHEREAS, The transfer of	on prope does not	r applicatincrease t	ion, the Commission he total of the budget	ners' Court has to	ransferred an existing l	budget surplus to a	a budget of a similar kind a	nd fund.
TRANSFER TO:  ACCOUNT NAME Information Technology  TOTAL TRANSFERRED TO:  TOTAL TRANSFERRED FROM:  ACCOUNT NAME ACCOUNT NUMBER 100543100-63000  TOTAL TRANSFERRED FROM:  TOTAL TRANSFERRE	The following	g transfer	s to said	budget are hereby aut	thorized:				
ACCOUNT NAME 100503100-63000 \$ 10,763  TOTAL TRANSFERRED TO: \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT 5. 10,763  TOTAL TRANSFERRED FROM: \$ 10,763  TOTAL TRANSFERRED FROM: \$ 10,763  EXPLANATION: To cover the price increase of Fire Marshal software: (Aladtec-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transunion-\$300), and (Work-Wave-\$119).  To replace funds used to purchase Tenzinga \$8,388, and for the purchase of K9 software (PackTrack-\$140)  Department Head: Date: GL Transfer  BY: USE WHOLE DOLLAR AMOUNTS ONLY ***	Department Name:				Fire Marshal		Accounting Unit	100543100	<del></del>
Information Technology  TOTAL TRANSFERRED TO:  TOTAL TRANSFERRED TO:  S 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER 100543100-63000 S 10,763  TOTAL TRANSFERRED FROM:  S 10,763  EXPLANATION: To cover the price increase of Fire Marshal software: (Aladrec-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transunion-\$300), and (WorkWave-\$119). To replace funds used to purchase Tenzinga \$8,388, and for the purchase of K9 software (PackTrack-\$140)  Department Head: Date:  GL Transfer  AC Transfer	TRANSFER	TO:							
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TOTAL TRANSFERRED TO: \$ 10,763  TRANSFER FROM:  ACCOUNT NAME ACCOUNT NUMBER AMOUNT Fire Marshal - Fees 10,563  TOTAL TRANSFERRED FROM: \$ 10,763  EXPLANATION: To cover the price increase of Fire Marshal software: (Aladtec-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transunion-\$300), and (WorkWave-\$119).  To replace funds used to purchase Tenzinga \$8,388, and for the purchase of K9 software (PackTrack-\$140)  Department Head:  Date: QSS (ZOZ)  *** USE WHOLE DOLLAR AMOUNTS ONLY ***  THE COUNTY OF FORT BEND BY: GL Transfer AC Transfer	Information 1	echnolo	gy		10	00503100-63000			10,763
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ACCOUNT NAME Fire Marshal - Fees  TOTAL TRANSFERRED FROM:  TOTAL TRANSFERRED FROM:  TO cover the price increase of Fire Marshal software: (Aladtec-\$359), (ERS-\$106), (Matterport-\$120), (PSTrax-\$743), (Target Solutions Learning-\$488), (Transunion-\$300), and (WorkWave-\$119).  To replace funds used to purchase Tenzinga \$8,388, and for the purchase of K9 software (PackTrack-\$140)  Department Head:  Date:  Old Color					TOTAL	TRANSFERRED TO	: <u>\$</u>		10,763
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THE COUNTY OF FORT BEND  BY: GL Transfer  AC Transfer	Department H	lead:	-			***************************************	Date:	5/2025	
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Form BO1 Revised 10/2005