IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2024

OH UMS LIC	work day or	17441634	2023/2024 , tile C	ommissioners Co	Juil, with the follows	ing memoers being prese	ent:
		KP George	- County	Judge			
		Vincent Morales		issioner Precinct			
		Grady Prestage		issioner Precinct			
		Andy Meyers Dexter McCoy		issioner Precinct			
The following	ng proceedings were	•	- Colling	issioner Frechict	// **		
THAT WHE	EREAS, theretofore	, on September 12, 202	3, the Court heard an	d approved the b	udget for the year 20	024 for Fort Bend Count	ty; and
WHEREAS, transfer does	on proper applicate not increase the tot	ion, the Commissioners al of the budget.	Court has transferre	d an existing bud	lget surplus to a bud	get of a similar kind and	fund. The
The followin	g transfers to said b	oudget are hereby author	rized:				
Department 1	Name:	Sheriff Enfor	cement Operating	nent Operating A		Accounting Unit: 100560100	
TRANSFER	R TO:						
ACCOUNT	NAME		ACCOUNT N	NUMBER		AMOUNT	
County IT -	Fees	00000000000000000000000000000000000000	1005031	00-63000	\$		1,500
	***************************************	**************************************	v*************************************	550	www.b.4444620150	Processor and design of the special section of the	
***************************************		Phone vectors visit of this business are visit about the body of the second	79-80-90-80-80-90-00-00-00-00-00-00-00-00-00-00-00-00	***************************************	**************************************		***************************************
			40000 \$100000000000000000000000000000000		************************************		
			TOTAL TRANS	FERRED TO:	\$		1,500
					**************************************	XVMX500000000000000000000000000000000000	4,000
TRANSFER	FROM:						
ACCOUNT	NAME		ACCOUNT N	HIMDED		AMOUNT	
Sheriff - Fees				00-63000	\$	AMOUNT	1,500
			NECTOR ENGINEERING AND ADMINISTRATION OF THE PROPERTY OF THE P		400000000000000000000000000000000000000		
0		***************************************					
accommunication of the second	***************************************		***************************************		00000		15 10 10 10 10 10 10 10 10 10 10 10 10 10
			***************************************	**************************************	hadadabbannagngalayanaandaabbankass	1887 m. 1998 m	0.000000000000000000000000000000000000
		T	OTAL TRANSFER	RRED FROM:	s		1,500
						***************************************	***************************************
EXPLANAT	ION:	Transfer funds to appro	priate line item for th	e purchase of Ac	lobe licenses.	96-77-10000-80-10-10-10-10-10-10-10-10-10-10-10-10-10	***************************************
Q			00000 000000 0000000000000000000000000		MM38600-282500M425111		
	7		()		2 10	2 = 1/	The same of the sa
Department H	lead: h	ettie Cr	Thouse	X	Date: 3-18	.0024	
		*** USE \	WHOLE DOLLAR	AMOUNTS OF	NLY ***		
		1000					
THE COUN	TY OF FORT BE	Y UUINNY	OR .		C	GL Transfer	
MBY:	KP George, Coun	NI THEO	1		A	C Transfer	
V D	KP George, Coun	ty Judge					