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

On this the	9th	_day of	April	2023/2024	, the Commissioners' (Court, with the follow	wing members being pres	sent:
			KP George		County Judge			
			Vincent Morales	-	Commissioner Precinc	ct #1		
			Grady Prestage	-	Commissioner Precinc	ct #2		
			Andy Meyers	-	Commissioner Precinc	et #3		
			Dexter McCoy	-	Commissioner Precinc	et #4		
The following	g proceed	lings were	had, to-writ.					
THAT WHE	REAS, th	neretofore	on September 12, 202	23, the Court h	eard and approved the	budget for the year	2024 for Fort Bend Cour	nty; and
			ion, the Commissioner al of the budget.	s' Court has tra	ansferred an existing b	udget surplus to a bu	idget of a similar kind ar	d fund. The
The following	g transfer	s to said b	udget are hereby author	orized:				
Department Name: Sheriff				F/Assets-State		Accounting Unit: 310560115		5
TRANSFER	TO:							
ACCOUNT	NAME			ACCO	OUNT NUMBER		AMOUNT	
Fees				1100	63000	\$	AMOUNT	50,000
			9888**********************************	-94474	***************************************	***************************************		30,000
	***************************************	***************************************	***************************************					
48600			479				***************************************	
			***************************************	***************		***************************************	**************************************	
				TOTAL	TRANSFERRED TO): \$		50,000
				IOIALI	KANGPERKED TO	. 3	**************************************	50,000
TRANSFER	FROM:							
ACCOUNT NAME			ACCOUNT NUMBER			AMOUNT		
Supplies & M				***************************************	63600	<u> </u>		22,000
Information T	echnolog	<u>sy</u>	**************************************		65000		8-14-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	28,000
**************************************	HTT: Year Mary Transport				All the second s	***************************************		
1000				***************************************		1000/1000-1000/000/000		
**************************************			of the control of the					
			,	TOTAL TRA	NSFERRED FROM	: s		50,000
			William Way Day N	70 Sept. 10 1	23. /g MARROWS			
EXPLANAT	ION:		Transfer funds to appr	opriate line ite	m for renewal of FUSI	US		
			24.00	·		**************************************	910	
		·····						
				_	######################################			
Department H	ead:	ma	trie Ce	Jacone		Date: 3-6	26-2024	The second secon
			*** USE	WHOLE DO	OLLAR AMOUNTS	ONLY ***		
THE COUNT	TV OF F	OPT PE	NP OO	10.0			CI Transfer	
THE COUNT	ii Of F	OKI DE	Y UUINN	YOU			GL Transfer	
M/ BY:			MARCO	1			AC Transfer	
T 00	KP Geor	ge, Cour	ity Judge				-	
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