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

| On this the                                      | 12                      | _day of    | November                | 2023/2024        | , the Commissioners'   | Court, with the following | ng members being pres   | ent:    |
|--|-------------------------|------------|-------------------------|------------------|--|---------------------------|-------------------------|---------|
|  |                         |            | KP George               | -                | County Judge   |                           |                         |         |
|  |                         |            | Vincent Morales         |                  | Commissioner Precin  | ct#I                      |                         |         |
|  |                         |            | Grady Prestage          |                  | Commissioner Precin  | ct #2                     |                         |         |
|  |                         |            | Andy Meyers             |                  | Commissioner Precin  | ct #3                     |                         |         |
|  |                         |            | Dexter McCoy            | ~                | Commissioner Precin  | ct #4                     |                         |         |
| The following                                    | proceed                 | lings wer  | e had, to-writ,         |                  |  |                           |                         |         |
| THAT WHER  | EAS, th                 | eretofore  | , on September 12, 20   | 123, the Court I | neard and approved the   | e budget for the year 20% | 24 for Fort Bend Coun   | ty; and |
| WHEREAS, o                                       | n prope                 | r applicat | ion, the Commission     | ers' Court has t | ransferred an existing   | budget surplus to a bud   | get of a similar kind a | nd fund |
|  |                         |            | he total of the budget. |                  |  |                           |                         |         |
| The following                                    | transfer                | rs to said | budget are hereby aut   | horized:         |  |                           |                         |         |
| Department N                                     | epartment Name: Sheriff |            |                         |                  | Office Commissary  |                           | ounting Unit: 100560112 |         |
| TRANSFER '                                       | TO:                     |            |                         |                  |  |                           |                         |         |
| ACCOUNT N  | JAME                    |            |                         | ACCC             | OUNT NUMBER  |                           | AMOUNT                  |         |
| ACCOUNT NAME Commissary Supplies and Maintenance |                         |            |                         |                  | 00560112-63600   | •                         |                         | 1,796   |
| Commissary                                       | парриса                 | and Man    | nenance                 | -                | 00000112-00000   |                           |                         | 1,790   |
|  |                         |            |                         | -                |  |                           |                         |         |
|  |                         |            |                         | -                |  | _                         |                         |         |
|  |                         |            |                         | TOTAL            | TRANSFERRED TO   | ): <u>\$</u>              |                         | 1,796   |
| TRANSFER   | FROM:                   |            |                         |                  |  |                           |                         |         |
| ACCOUNT N  | NAME                    |            |                         | ACCO             | OUNT NUMBER  |                           | AMOUNT                  |         |
| Commissary Reimburse (Increase)                  |                         |            | se)                     | 1                | 00560112-54250   | <u></u>                   |                         | 1,796   |
|  |                         |            |                         |                  |  |                           |                         |         |
|  | - dia k                 |            |                         |                  |  | _                         |                         |         |
| ******************                               |                         |            |                         | -                |  | -                         |                         |         |
|  |                         |            |                         | TOTAL TR         | ANSFERRED FROM   | 1: §                      |                         | 1,796   |
| EXPLANATI  | ION:                    |            | Approve transfer in     | the amount of    | \$1,796.00. as detailed  | on the Chief's form to a  | mend the budget purs    | uant to |
| October 2024.                                    |                         | de Sectio  | n 111,07075 and alloc   | cate revenue re- | ceived from Commissa   | ary into accounts for exp | enditures through       |         |
| October 2024.                                    |                         |            |                         |                  |  |                           |                         |         |
|  |                         |            |                         |                  |  |                           |                         |         |
| Department He                                    | ead:                    | M          | mi C                    | Thou             | Lace   | Date: 10-31               | 2024                    |         |
|  |                         |            | *** US                  | E WHOLE D        | OLLAR AMOUNTS  | ONLY ***                  |                         |         |
| THE COLUM  |                         | 70 N = 1-  | 1000                    | ngo Landage      |  |                           |                         |         |
| THE COUNT  |                         | ORT BE     | IND (VVI                | Myl              |  |                           | L Transfer              |         |
| BY:  |                         | ran Com    | nty Judge               | 1                | The second secon | ^_                        | C Transfer              |         |
|  | Ar Geo                  | rge, Cou   | nty anage               |                  |  |                           |                         |         |