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## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2025

| On this the                    | 25                     | _day of     | February                                    | 2024/2025  | , the Commissioners' Court, with the following members being present: |                          |   |     |
|--------------------------------|------------------------|-------------|---|--|---|--------------------------|---|-----|
|                                |                        |             | KP George                                   |  | County Judge  |                          |   |     |
|                                |                        |             | Vincent Morales                             | -  | Commissioner Precinct   | #1                       |   |     |
|                                |                        |             | Grady Prestage                              | - Commissioner Precinct #2 - Commissioner Precinct #3 - Commissioner Precinct #4 |   |                          |   |     |
|                                |                        |             | Andy Meyers                                 |  |   |                          |   |     |
|                                |                        |             | Dexter McCoy                                |  |   |                          |   |     |
| The following                  | g proceed              | lings were  | e had, to-writ,                             |  |   |                          |   |     |
| THAT WHE                       | REAS, th               | eretofore   | , on September 24, 202                      | 24, the Court heard  | d and approved the budge  | t for the year 2025 for  | Fort Bend County; and                   |     |
|                                |                        |             | ion, the Commissioner<br>tal of the budget. | rs' Court has transf   | erred an existing budget s  | surplus to a budget of a | a similar kind and fund.                | The |
| The following                  | g transfer             | s to said l | budget are hereby auth                      | orized:  |   |                          |   |     |
| Department N                   | pepartment Name: 268TH |             |   | Associate District Court   |   | Accounting Unit:         | 100555107                               |     |
| TRANSFER                       | TO:                    |             |   |  |   |                          |   |     |
| ACCOUNT NAME                   |                        |             |   | ACCOUNT N  | UMBER   |                          | AMOUNT                                  |     |
| Information Technology         |                        |             |   | 65000  |   | \$                       |   | 200 |
|                                |                        |             |   |  |   |                          |   |     |
|                                |                        |             |   |  |   |                          |   | •   |
|                                |                        |             |   |  |   |                          | Water                                   |     |
|                                |                        |             |   | TOTAL TRANSFERRED TO   |   | \$                       |   | 200 |
| TRANSFER                       | FROM                   | :           |   |  |   |                          |   |     |
| ACCOUNT                        | NAME                   |             |   | ACCOUNT N  | HIMBED  |                          | AMOUNT                                  |     |
| ACCOUNT NAME Travel & Training |                        |             |   | ACCOUNT  | 63200   | \$                       | AMOUNT                                  | 200 |
|                                |                        |             |   |  |   |                          |   |     |
|                                |                        |             |   |  |   |                          |   |     |
|                                |                        |             |   |  |   |                          |   |     |
|                                |                        |             |   | -  |   |                          |   |     |
|                                |                        |             |   | TOTAL TR   | RANSFERRED FROM:  | \$                       |   | 200 |
| EXPLANAT                       | ION:                   |             | To allocate funds to l                      | buy a color printer  | for Judge Priesmeyer and  | l staff.                 |   |     |
|                                |                        |             | 7777  |  |   |                          | *************************************** |     |
|                                |                        |             |   |  | ,   |                          |   |     |
|                                |                        |             |   |  | ,                               | Tall Sales               |   |     |
| Department F                   | Tead:                  | /           | D-  |  |   | Date:                    | 14-Feb-25                               |     |
| 2 oparament 1                  |                        |             |   | 747 37 MILLOUIS - AC   | •   |                          | 11100 23                                |     |
|                                |                        |             | J ***                                       | JSE WHOLE DO   | OLLAR AMOUNTS ON  | LY ***                   |   |     |
| THE COUN                       | TYOF                   | FORT RI     | END OO                                      |  |   |                          | L Transfer                              |     |
|                                | LLOF                   | OKI DI      | Y UU MANO                                   | 20   |   |                          |   |     |
| MG BY:                         | KP Cer                 | rge Con     | inty Judge                                  |  |   | A                        | C Transfer                              |     |
| 1                              | 1 GC                   | rge, cou    | inty studge                                 |  |   |                          |   |     |

Form BO1 Revised 10/2005