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

	April	2024/2025	, the Commissioners' Cou	it, with the follow	ing members being prese	CIII.
	KP George		County Judge			
	Vincent Morales	-	Commissioner Precinct #	1		
	Grady Prestage	-	Commissioner Precinct #2	2		
	Andy Meyers	-	Commissioner Precinct #3	3		
	Dexter McCoy	-	Commissioner Precinct #4			
The fellowing and discourse						
The following proceedings were	e nad, to-writ,					
THAT WHEREAS, theretofore	, on September 24, 202	24, the Court heard	and approved the budget f	for the year 2025 f	for Fort Bend County; an	d
WHEREAS, on proper applicat						
transfer does not increase the to	tal of the budget.		orred an emoring eduget out	plus to a suaget o	Ta Silina Kila aka Taka	. 1110
The following transfers to said by	oudget are hereby auth	orized:				
Department Name:	ARPA-I	Revenue Replacen	nent	Accounting Unit:	100409888	
TRANSFER TO:						
ACCOUNT NAME		ACCOUNT N	UMBER		AMOUNT	
ARPA-Revenue Replacement					111100111	
Economic Development			23710	\$		18,576
				-		
		-		+		
				-		
	Maria Commission			92 -		
		TOTAL	. TRANSFERRED TO:	\$		18,576
TRANSFER EDOM.		TOTAL	TRANSFERRED TO:	S		18,576
TRANSFER FROM:		TOTAL	TRANSFERRED TO:	\$		18,576
				\$	AMOUNT	18,576
ACCOUNT NAME		TOTAL ACCOUNT N		_\$	AMOUNT	18,576
ACCOUNT NAME ARPA-Revenue Replacement	cation)		IUMBER	1 1	AMOUNT	
ACCOUNT NAME	cation)			\$ \$ \$	AMOUNT	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc	cation)	ACCOUNT N	1UMBER -40190	\$	AMOUNT	9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc	cation)	ACCOUNT N	1UMBER -40190	\$	AMOUNT	9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc	cation)	ACCOUNT N	1UMBER -40190	\$	AMOUNT	9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc	cation)	ACCOUNT N	40190 32500	\$ \$	AMOUNT	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc	cation)	ACCOUNT N	1UMBER -40190	\$	AMOUNT	9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc	cation)	ACCOUNT N	40190 32500	\$ \$	AMOUNT	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software		TOTAL TR	40190 32500	\$ \$	AMOUNT	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION:		TOTAL TR	40190 32500	\$ \$	AMOUNT	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION:		TOTAL TR	40190 32500	\$ \$	AMOUNT	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION:		TOTAL TR	40190 32500	\$ \$	AMOUNT	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION: Additional funds for development		TOTAL TR	40190 32500 RANSFERRED FROM:	\$		9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION:		TOTAL TR	40190 32500 RANSFERRED FROM:	\$ \$	AMOUNT 4-Apr-25	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION: Additional funds for development	nt of marketing and bra	TOTAL TR	40190 32500 ANSFERRED FROM:	\$ S Date:		9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION: Additional funds for development	nt of marketing and bra	TOTAL TR	40190 32500 RANSFERRED FROM:	\$ S Date:		9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION: Additional funds for development	nt of marketing and bra	TOTAL TR	40190 32500 ANSFERRED FROM:	\$ S Date:		9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION: Additional funds for development	nt of marketing and bra	TOTAL TR	40190 32500 ANSFERRED FROM:	S S S S S S S S S S S S S S S S S S S		9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION: Additional funds for development Department Head:	nt of marketing and bra	TOTAL TR	40190 32500 ANSFERRED FROM:	S S S S S S S S S S S S S S S S S S S	4-Apr-25 GL Transfer	9,288 9,288
ACCOUNT NAME ARPA-Revenue Replacement Other Fees/Services (HHS Alloc IT Hardware/Software EXPLANATION: Additional funds for development Department Head:	nt of marketing and bra	TOTAL TR	40190 32500 ANSFERRED FROM:	S S S S S S S S S S S S S S S S S S S	4-Apr-25	9,288 9,288