

8A

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

On this the 22 day of July 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
Andy Meyers	-	Commissioner Precinct #3
Dexter McCoy	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 24, 2024, the Court heard and approved the budget for the year 2025 for Fort Bend County; and  
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: 268th Associate District Court Accounting Unit: 100555107

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Information &amp; Technology</u>	<u>65000</u>	<u>\$ 805</u>
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<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$ 805</u></b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Travel &amp; Training</u>	<u>63200</u>	<u>\$ 805</u>
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<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$ 805</u></b>

EXPLANATION: Color Printer for Court, Adobe Pro for Judge and Staff, Sim Card for Court Reporting Machine

Department Head:  Date: 11-Jul-25

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY:   
KP George, County Judge

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer

8B

KP George	-	County Judge
Vincent Morales	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
Dexter McCoy	-	Commissioner Precinct #4

The following transfers to said budget are hereby authorized:

Form BO1  
Revised 10/2005



8D

**FOR THE YEAR 2025**

22 day of July

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
Andy Meyers	-	Commissioner Precinct #3
Dexter McCov	-	Commissioner Precinct #4

The following transfers to said budget are hereby authorized:

Department Name: **County Court at Law No. 4** Accounting Unit: **100426400**

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 575
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 575</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Operating Supplies</u>	<u>63600</u>	<u>\$ 575</u>
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	<b>TOTAL TRANSFERRED FROM:</b>	<b>\$ 575</b>

**EXPLANATION:**

Probate Auditor needs a new printer. Previous printer cannot be repaired.

Department Head: [Signature] Date: July 10, 2025

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY: \_\_\_\_\_  
KP George, County Judge

	GL Transfer
	AC Transfer



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

On this the 22 day of July 2024/2025, the Commissioners' Court, with the following members being present:

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Dexter McCoy	-	Commissioner Precinct #4

The following proceedings were had, to-wit,

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The following transfers to said budget are hereby authorized:

Department Name: **HHS-ENVIRONMENTAL SERVICES** Accounting Unit: **100638100**

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 300
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 300</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 300
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 300</b>

**EXPLANATION:** Need \$300.00 to cover the cost of a computer for planning section. Previous transfer was not adequate.

Department Head: Michael R Schaffer  Date: 10-Jul-25

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

**THE COUNTY OF FORT BEND**

BY: KP George  
**KP George, County Judge**

	GL Transfer
	AC Transfer

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

On this the 22 day of July, 2024(2025), the Commissioners' Court, with the following members being present:

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The following transfers to said budget are hereby authorized:

Department Name: **Facilities Operations** Accounting Unit: **100418102**

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Facilities Maintenance Supplies	100418101 - 63600	\$ 100,000
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 100,000</b>

**TRANSFER FROM:**

<b>ACCOUNT NAME</b>	<b>ACCOUNT NUMBER</b>	<b>AMOUNT</b>
Facilities Operations Utilities	100418102 - 63400	\$ 100,000
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 100,000</b>

**EXPLANATION:** To ensure the ongoing maintenance and repair of all County facilities in fiscal year 2025, funds must be reallocated from Facilities Operations to Facilities Maintenance. This transfer will support continued upkeep and repairs, ensuring the functionality and safety of County facilities.

Department Head: [Signature] Date: 7/11/25

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY: KP George, County Judge

	GL Transfer
	AC Transfer

## 86

KP George	-	County Judge
Vincent Morales	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
Dexter McCoy	-	Commissioner Precinct #4

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Department Name: **Facilities Management & Planning** Accounting Unit: **100418100**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 350
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 350</b>

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Supplies &amp; Maintenance</u>	<u>63600</u>	<u>\$ 350</u>
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	<b>TOTAL TRANSFERRED FROM:</b>	<b>\$ 350</b>

Department Head:  Date: 11-Jul-25

BY: KP George  
KP George, County Judge

	GL Transfer
	AC Transfer







## 85

KP George	-	County Judge
Vincent Morales	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
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Dexter McCoy	-	Commissioner Precinct #4

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Department Name: **HHS-MOSQUITO CONTROL** Accounting Unit: **100638102**

[illegible][illegible]

**EXPLANATION:** Purchase of Computer, Monitors, and Accessories.

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	GL Transfer
	AC Transfer

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**FOR THE YEAR 2025**

8K

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The following transfers to said budget are hereby authorized:

Department Name: Public Defender's Office Accounting Unit: 100485100

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	100485100-65000	\$ 4,200
	<b>TOTAL TRANSFERRED TO:</b>	<b>\$ 4,200</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Travel	100485100-63200	\$ 4,200
	<b>TOTAL TRANSFERRED FROM:</b>	<b>\$ 4,200</b>

**EXPLANATION:** Need to Order IT hardware

Department Head: Roderick Glass Date: 14-Jul-25

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY: KP George  
KP George, County Judge

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer

## 82

KP George	-	County Judge
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Department Name: Sheriff Enforcement Operating Accounting Unit: 100560100

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Information Technology</u>	<u>65000</u>	<u>\$ 8,200</u>
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	<b>TOTAL TRANSFERRED TO:</b>	<b><u>\$ 8,200</u></b>

ACCOUNT NAME	ACCOUNT NUMBER		AMOUNT
Fees	63000	\$	7,200
Fleet Upfit	63630	\$	1,000
<b>TOTAL TRANSFERRED FROM:</b>		\$	<b>8,200</b>

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\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

	GL Transfer
	AC Transfer



22C

KP George	-	County Judge
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Form BOI  
Revised 10/2005