

On this the 22 day of	July	2024/2025	, the Commissioners' Co	ourt, with the followin	g members being present	:
	KP George	-	County Judge			
	Vincent Morales	*	Commissioner Precinct	#1		
	Grady Prestage	-	Commissioner Precinct	#2		
	Andy Meyers	2	Commissioner Precinct	#3	E	
	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 budge	t for the year 2025 for	Fort Bend County; and	
WHEREAS, on proper application transfer does not increase the total		Court has transfe	erred an existing budget s	urplus to a budget of a	a similar kind and fund. T	The
The following transfers to said by	udget are hereby authori	zed:		a		
Department Name:	268th Asso	ciate District C	ourt	Accounting Unit:	100555107	
TRANSFER TO:						
ACCOUNT NAME		A CCOVINT N	IMADED		AMOUNT	4
ACCOUNT NAME		ACCOUNT N	65000	e.	AMOUNT	905
Information & Technology			7-516			805
				-		
	***		-14			
-	_				45	
		TOTAL	TRANSFERRED TO:	_\$		805
	**					
TRANSFER FROM:						
				Con.		
ACCOUNT NAME		ACCOUNT N			AMOUNT	
Travel & Training			63200	- \$		805
				-		
			307			
				-		
		_		-		
		TOTAL TR	ANSFERRED FROM:	\$		805
				(************************************		
EXPLANATION:	Color Printer for Court,	Adobe Pro for .	Judge and Staff, Sim Care	d for Court Reporting	Machine	
		- 188.5				
		4	2-523-3107	100		
	une.					
	1.12 .			.	10	
Department Head:	my men			Date:	11-Jul-25	
		8				•
	*** US	E WHOLE DO	LLAR AMOUNTS ON	LY ***		
	Vallana	120				
THE COUNTY OF FORT BE	END KKINO	The same of the sa			L Transfer	
BY:	A.	No. of Contrast of		A	C Transfer	

KP George, County Judge



FOR THE YEAR 2025

On this the	22nd	day of	July, 2025	2024/2025	, the Commissioners' Co	ourt, with the following	g members being prese	ent:
			KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	:	County Judge Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct	#2 #3		
The followin	g proceed	lings wer	e had, to-writ,					
WHEREAS, transfer does	on prope not incre	r applica ase the to		ners' Court has tran	rd and approved the budg sferred an existing budge			
Department 1			*	601D - Detention		Accounting Unit:	100512100	
TRANSFER) monto que os a						
ACCOUNT Capital Acqu	NAME				NUMBER 64500		AMOUNT	
					TRANSFERRED TO:	-		
TRANSFER	P FROM			TOTAL	TRANSPERRED TO			11,012
ACCOUNT Property and	NAME Equipme	nt			NUMBER 64000		AMOUNT	
				TOTAL TR	RANSFERRED FROM:	\$		11,542
EXPLANA' Acquisitions		placeme	Approve transfer of a food		ention Property and Equi Kitchen.	pment to Detention Ca	pital	
Department 1	Head:	N	ame C	mass	+	Date: 7-10-2	25	
			中央会	USE WHOLE DO	DLLAR AMOUNTS ON	NLY ***		
THE COUN			END (Provoe	,		L Transfer C Transfer	



On this the		_day of	July	2024/2025	, the Commissioners' Co	urt, with the following	members being present:
			KP George	<u></u>	County Judge		
			Vincent Morales Grady Prestage	-	Commissioner Precinct		
			Andy Meyers	-	Commissioner Precinct		
			Dexter McCoy	œ	Commissioner Precinct		
The following	g proceed	ings were	had, to-writ,				
THAT WHE	REAS, th	eretofore	on September 24, 2	024, the Court hear	d and approved the budget	for the year 2025 for 1	Fort Bend County; and
			on, the Commission tal of the budget.	ners' Court has transf	ferred an existing budget so	urplus to a budget of a	similar kind and fund. The
The following	g transfer	s to said b	oudget are hereby aut	thorized:			
Department 1	Name:			Budget Office	electric control contr	Accounting Unit:	100501100
TRANSFER	RTO:						
ACCOUNT	NAME			ACCOUNT N	NUMBER		AMOUNT
Information 7	Fechnolog	у			65000	\$	215
				·)	
						1	
				6. 800 - 1150000 - 1150000			
				·			
				TOTAL	L TRANSFERRED TO:	\$	215
TRANSFER	R FROM:	:					
ACCOUNT				ACCOUNT N			AMOUNT
Property and	Equipme	nt			64000	\$	215
				-			
				TOTAL TI	RANSFERRED FROM:	\$	215
EXPLANAT	ΓΙΟN:		Transfer of funds to	purchase a new do	ocking station for Budget A	analyst	
				Market Control of the			

Department I	Head:	Ya	mele gr	ibbels		Date: 7/1	1/2025
			***	USE WHOLE DO	OLLAR AMOUNTS ON	LY ***	
			V	Mary 100	9		
THE COUN	TY OF I	FORT BI	END \	KINDIA		X GI	L Transfer
BY:			and the second second second			AC	Transfer
	KP Geo	rge, Cou	nty Judge				



On this the 22 day of	KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	- Cour - Com - Com	Commissioners' County Judge missioner Precinct # missioner Precinct # missioner Precinct # missioner Precinct #	1 2 3	members being present:	
The following proceedings were	e had, to-writ,					
THAT WHEREAS, theretofore WHEREAS, on proper applicat transfer does not increase the to The following transfers to said Department Name:	tion, the Commissione otal of the budget. budget are hereby auth	rs' Court has transferred a	n existing budget su		similar kind and fund. The	ne
TRANSFER TO:						
ACCOUNT NAME Information Technology		ACCOUNT NUMB 6500			AMOUNT	
TRANSFER FROM:		TOTAL TRA	NSFERRED TO:	\$		575
ACCOUNT NAME Operating Supplies		ACCOUNT NUMB 636		\$	AMOUNT	575
TVN ANATON			FERRED FROM:	S		575
EXPLANATION:	Probate Auditor nee	ds a new printer. Previous	s printer cannot be re	paired,		
Department Head:	9/40	-		Date: July 1	0,2025	
	***	USE WHOLE DOLLAI	R AMOUNTS ONL	Y ***		

KP George, County Judge



On this the	22	_day of	July	2024/2025	, the Commissioners' Co	ourt, with the following	g members being present:	
			KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	0	County Judge Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct	#2 #3		
The followin	g procee	dings wer	e had, to-writ,					
WHEREAS, transfer does	on proponot incre	er applica ease the to		ers' Court has trans	rd and approved the budg		r Fort Bend County; and f a similar kind and fund.	The
Department 1	Vame:		HHS-ENVIRO	ONMENTAL SE	RVICES	Accounting Unit:	100638100	
TRANSFER	t TO:							
	Γechnolo				65000	\$	AMOUNT	300
Name of the last o				TOTAL	TRANSFERRED TO:	\$		300
N .	NAME				63000		AMOUNT	
					ANSFERRED FROM:			
EXPLANAT	TION:		Need \$300.00 to cov	ver the cost of a co	omputer for planning sect	ion. Previous transfer	was not adequate.	
2				1 1 1	0.4			
Department I	Head:	Michael	R Schaffer M	short of	Schoffen	Date:	10-Jul-25	antes control
			*** U	SE WHOLE DO	LLAR AMOUNTS ON	LY ***		
THE COUN			END nty Judge	Clylog	rge		L Transfer C Transfer	



On this the 22 day of	KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	20242025 , the Commissioner Commissioner Commissioner Commissioner Commissioner	Precinct #2 Precinct #3	ing members being prese	nt:
The following proceedings we	5.50 C 5.50 (A Mentinophic Astronomy 14 - 2005) 40 (A COMPANY 1				
	ntion, the Commissioner otal of the budget.	24, the Court heard and approved t rs' Court has transferred an existing orized:			
Department Name:	Fac	ilities Operations	Accounting Unit:	100418102	i .
TRANSFER TO:					
ACCOUNT NAME Facilities Maintenance Supplie	s	ACCOUNT NUMBER 100418101 - 63600		AMOUNT	100,000
TRANSFER FROM:		TOTAL TRANSFERF	RED TO: S		100,000
ACCOUNT NAME Facilities Operations Utilities	-	ACCOUNT NUMBER 100418102 - 63400		AMOUNT	100,000
		TOTAL TRANSFERRED			100,000
EXPLANATION: reallocated from Facilities Op- functionality and safety of Cou	erations to Facilities Ma	ng maintenance and repair of all Co intenance. This transfer will support			
Department Head:	215	•	Date: 7 /	11/25	
	$)$ O_{***}	USE WHOLE DOLLAR AMOU	NTS ONLY ***		
THE COUNTY OF FORT		Klynoge		GL Transfer AC Transfer	



On this the	22	day of	July	2024/2025	, the Commissioners' Co	urt, with the followir	ng members being present:	
			KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	-	County Judge Commissioner Precinct # Commissioner Precinct # Commissioner Precinct # Commissioner Precinct #	‡1 ‡2 ‡3		
The following	g proceed	lings were	e had, to-writ,					
WHEREAS, transfer does The following	on prope not incre g transfer	er applicate ase the to	ion, the Commission tal of the budget. budget are hereby auth	ers' Court has transf horized:		urplus to a budget of	a similar kind and fund. Th	ie
Department N	Name:	(Asserting the State of the Sta	Facilities	Management & Pl	anning	Accounting Unit: _	100418100	
(V-11)	NAME Fechnolo				NUMBER 65000	\$	AMOUNT	350
TRANSFER	R FROM	[:		TOTAI	L TRANSFERRED TO:	\$		350
ACCOUNT Supplies & M	Maintenar ————————————————————————————————————			ACCOUNT N	NUMBER 63600		AMOUNT	350
EXPLANA	TION:		Funds needed to pu		RANSFERRED FROM:	S		350
Department	Head:	_	***	USP WHOLE DO	OLLAR AMOUNTS ON		11-Jul-25	
THE COUN	:		BEND unty Judge	Kelja	nge		GL Transfer AC Transfer	



On this the day of	KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	2024/2025	, the Commissioners' C County Judge Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct	t #1 #2 t #3	g members being preser	at:
The following proceedings w	(A)					
THAT WHEREAS, theretofor WHEREAS, on proper applic transfer does not increase the The following transfers to sai	cation, the Commission total of the budget.	ners' Court has tran		15	7E-083	
Department Name:		ннѕ		Accounting Unit:	100635100	
TRANSFER TO:						
ACCOUNT NAME Supplies			NUMBER 63600	\$	AMOUNT	1,000
TRANSFER FROM:		TOTAL	TRANSFERRED TO:	s s		1,000
ACCOUNT NAME Miscellaneous Reimbursemen	t	ACCOUNT	NUMBER 54250		AMOUNT	1,000
EXPLANATION:		oursuant to Texas I	TOTAL TRANS	FERRED FROM:	\$ nt of \$1000 to allocate	1,000
miscellaneous reimbursemen						
Department Head:	*** 7	SE WHOLE DO	LLAR AMOUNTS ON	_Date:7.7.2025	i *	
THE COUNTY OF FORT	BEND	Kel	honge		L Transfer C Transfer	

KP George, County Judge



FOR THE YEAR 2025

On this the		_day of	July	-	2024/2025	, the Commissioners' Co	ourt, wi	th the follo	wing members being present	t:
			KP George Vincent Mora Grady Prestag Andy Meyers Dexter McCo	ge		County Judge Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct	#2 #3			
The following	g proceed	ings were	e had, to-writ,							
WHEREAS,	on proper	applicati		issioners'					for Fort Bend County; and of a similar kind and fund.	The
The following	g transfers	s to said b	oudget are hereb	y authori	zed:					
Department N	Name:			Medical	Examiner Offic	ce	Accou	inting Unit:	100565200	
TRANSFER	R TO:									
ACCOUNT Overtime				-)) - () () () () () () () () () (61200		\$	AMOUNT	36,645
							· ·			
					TOTAL	TRANSFERRED TO:		\$		36,645
TRANSFER ACCOUNT Temp/Part-Ti	NAME me				ACCOUNT N	UMBER 61100		\$	AMOUNT	36,645
EXPLANAT		ς.	To cover the c	ost of ove		ANSFERRED FROM:		\$		36,645
						-54-01				
Department H	lead:	_	1	7	Page		Date:		8-Jul-25	
	/			*** USI	WHOLE DO	CLAR AMOUNTS ON	-	*		
THE COUNT			CND	Ke	Unong	e			GL Transfer AC Transfer	



On this the	22	day of	July	2024/2025	, the Commissioners' Co	ourt, with the followin	g members being present	
			KP George	-	County Judge			
			Vincent Morales	-	Commissioner Precinct	W.5		
			Grady Prestage	-	Commissioner Precinct			
			Andy Meyers	20	Commissioner Precinct			
			Dexter McCoy	=	Commissioner Precinct	#4		
The following	procee	dings wer	e had, to-writ,					
ГНАТ WHE	REAS, t	heretofore	e, on September 24, 20	24, the Court hear	rd and approved the budg	get for the year 2025 for	or Fort Bend County; and	
			tion, the Commissions tal of the budget.	ers' Court has trans	sferred an existing budge	t surplus to a budget o	f a similar kind and fund.	The
The following	transfe	rs to said	budget are hereby auth	norized:				
Department N	ame:	-	HHS-MO	SQUITO CONT	ROL	Accounting Unit:	100638102	
ΓRANSFER	TO:							
ACCOUNT I	NAME			ACCOUNT N	NUMBER		AMOUNT	
Information T		gy			65000	\$	111100111	4,500
				A Section of the Control of the Cont				
				-		- /		
				TOTAL	TRANSFERRED TO:	\$		4,500
				101112				1,000
TRANSFER	FROM	:						
ACCOUNT I				ACCOUNT N			AMOUNT	
Supplies and l	Mainten	ance			63600	_ \$		4,500
						•		
				9		· Vancous and Commercial Commerci		
				TOTAL TR	ANSFERRED FROM:	\$		4,500
D3/D4 + 3/4/00	TON		D 1 60		¥ 29			
EXPLANAT	ION:		Purchase of Compute	er, Monitors, and	Accessories.			
Department H	ead:	Michael	R Schaffer W	charl it	Schoollen	Date:	10-Jul-25	
ocpartment 11	cau.	Wilchael	R Schaffer V DO	100		Date.	10-341-23	
			*** U	SE WHOLE DO	LLAR AMOUNTS ON	ILY ***		
THE COUNT	гү оғ	FORT B	END	VAA.	0-2120	G	L Transfer	
547				K YY M	1019		a m	
BY:	ZD C			10.01		A	C Transfer	
	KP Geo	rge, Cou	nty Judge		/ 1			

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; a WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fu transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Public Defender's Office Accounting Unit: 100485100 TRANSFER TO:	
THAT WHEREAS, theretofore, on September 24, 2024, the Court heard and approved the budget for the year 2025 for Fort Bend County; a WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fu transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Public Defender's Office Accounting Unit: 100485100	
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fu transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Public Defender's Office Accounting Unit: 100485100	
transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: Public Defender's Office Accounting Unit: 100485100	nd. The
Department Name: Public Defender's Office Accounting Unit: 100485100	
TRANSFER TO:	
ACCOUNT NAME ACCOUNT NUMBER AMOUNT	
Information Technology 100485100-65000 \$	4,200
TOTAL TRANSFERRED TO: \$	4,200
TRANSFER FROM:	
ACCOUNT NAME ACCOUNT NUMBER AMOUNT	
Travel 100485100-63200 \$	4,200
TOTAL TRANSFERRED FROM: \$	4,200
EXPLANATION: Need to Order IT hardware	
Department Head: Rodsrick Glass Date: 14-Jul-25	
*** USE WHOLE DOLLAR AMOUNTS ONLY ***	
THE COUNTY OF FORT BEND GL Transfer	
BY:AC Transfer KP George, County Judge	



On this the 22nd 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:	Sheriff Enforcement Operating	Accounting Unit:	100560100
TRANSFER TO:			
ACCOUNT NAME Information Technology	ACCOUNT NUMBER 65000	<u> </u>	AMOUNT 8,200
TRANSFER FROM:	TOTAL TRANSFERRED TO:		8,200
ACCOUNT NAME Fees Fleet Upfit		<u>\$</u>	AMOUNT 7.200 1.000
EXPLANATION: Transfer		S	8,200
Department Head: Sun	Fage	Date: D6 //	1//25
THE COUNTY OF FORT BEND BY: KP George, County Judge		G	L Transfer C Transfer



On this the 22nd day of	July	2024/2025	, the Commissioners' Co	ourt, with the following	members being present:	
	KP George	-	County Judge			
	Vincent Morales	-	Commissioner Precinct			
	Grady Prestage Andy Meyers	-	Commissioner Precinct Commissioner Precinct			
	Dexter McCoy	-	Commissioner Precinct			
The following proceedings were			Commissioner i reciner	11.1		
THAT WHEREAS, theretofore	on Santambar 24, 20	024 the Count heard	l and annuared the budget	t for the year 2025 for 1	Fort Bond Country and	
WHEREAS, on proper applicat transfer does not increase the to		ers' Court has transfe	erred an existing budget s	urplus to a budget of a	similar kind and fund. Th	he
The following transfers to said by	oudget are hereby aut	horized:				
Department Name: 240th		0th District Court	District Court		100435100	
TRANSFER TO:						
ACCOUNT NAME		ACCOUNT NUMBER			AMOUNT	
Travel & Training			63200	<u>S</u>		817
	Secretary Company of the Company of					
					- Company of the Comp	
7		TOTAL	TRANSFERRED TO:	\$		817
TRANSFER FROM:						
ACCOUNT NAME		ACCOUNT N	UMBER		AMOUNT	
Contingency			109100-66500	\$	TRIVIOUT I	817
			ven-reconstruction of the second			
The state of the s			- years			-
		TOTAL TR	ANSFERRED FROM:	\$		817
EXPLANATION:	Funds needed for F	V24 travel reimburse	ement for Judge Surendra	n Pattel		
Funds needed for FY24 conferen	nce registration for Co	ourt Reporter, Maris	sol Ramos.	ii i attot.		
			THE PARTY OF THE P			
	,	****				
/)	. //		- 1.	1	
Department Head:	mohns	utel		Date: 07/14	0/2025	
	***	USE WHOLE DO	LLAR AMOUNTS ON	LY ***		
THE COUNTY OF FORT BE	END	van.	0	CI	_ Transfer	
		K KY WON	ge -			
BY: KP George, Com	nty Iudaa	1	1	AC	Transfer	
Kr George, Coll	my June					