

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2026

34B

On this the 8 day of January 2025/2026, 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 23, 2025, the Court heard and approved the budget for the year 2026 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's Office Commissary Accounting Unit: 100560112

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Commissary Supplies and Maintenance</u>	<u>100560112-63600</u>	<u>\$ 603.00</u>
<u>Commissary Property and Equipment</u>	<u>100560112-64000</u>	<u>\$ 1,719.00</u>
<u>Commissary Information Technology</u>	<u>100560112-65000</u>	<u>\$ 540.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 2,862

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Commissary Reimbursement (Increase)</u>	<u>100560112-54250</u>	<u>\$ 2,862.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 2,862.00

EXPLANATION: Approve transfer in the amount of \$2,862.00 as detailed on the Chief's form to amend the budget pursuant to Local Government Code Section 111.07075 and allocate revenue received from Commissary into accounts for expenditures through January 2026.

Department Head: *Marie Christ* Date: 12-22-2025

*** 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