

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
**FOR THE YEAR 2016**

On this the 5 day of January 2015, the Commissioners' Court, with the following members being present:

- Robert E. Hebert - County Judge
- Richard Morrison - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 22, 2015, the Court heard and approved the budget for the year 2016 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: Elections Accounting Unit: 300411101

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital	64000	\$ 23,258
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 23,258</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
I.T.	65000	\$ 23,258
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 23,258</b>

**EXPLANATION:** To transfer \$23,257.29 within Fund 300 Election Contract from 300411101/65000 (Information Technology to 300411101/64000(Capital) to allow for the purchase of software from Votec Corporation to allow for Batch process in voter registration forms and ballot by mail forms and envelopes.

Department Head: John Oldham Date: 30-Dec-15

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

**THE COUNTY OF FORT BEND**

BY: \_\_\_\_\_  
**Robert E. Hebert, County Judge**

	GL Transfer
	AC Transfer