

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2018

On this the 9th day of January 2018, the Commissioners' Court, with the following members being present:

Robert E. Hebert	-	County Judge
Vincent Morales	-	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 26, 2017, the Court heard and approved the budget for the year 2018 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: Information Technology Accounting Unit: 100503100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
IT Server Replacement	P101-17SERVERS	\$ 94,044
TOTAL TRANSFERRED TO:		\$ 94,044

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Recruitment Management	P687-14RECRUIT	\$ 774
Tyler Judges Session Works	P687-14SESSION	\$ 717
eNotices	P687-ENOTICE	\$ 572
Odyssey Server	P103-17ODYSERV	\$ 77,300
Server Replacement	P101-16SERVERS	\$ 14,681
TOTAL TRANSFERRED FROM:		\$ 94,044

EXPLANATION: Allocate funds to consolidate CIP accounts.

Department Head: Jessie Loen

Date: 1/3/2018

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____

Robert E. Hebert, County Judge

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GL Transfer

AC Transfer