

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

On this the 25th day of September 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-writ,

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
<u>Commissioner's Court Projects</u>	<u>100687888 P687-17COMMPRO</u>	<u>\$ 70,056</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$ 70,056</u></b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Microsoft Exchange/Archiving</u>	<u>100101888 P101-17EXCHARCH</u>	<u>\$ 17,783</u>
<u>IT Infrastructure Hardware Project</u>	<u>100687888 P687-13ITHRDWRE</u>	<u>\$ 52,273</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$ 70,056</u></b>

**EXPLANATION:** Close completed CIP projects and return funds to Commissioner's Court Projects.

Department Head:  Date: 9/19/18

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

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

	GL Transfer
X	AC Transfer