

2014
9B2

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2014

On this the _____ day of _____, 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 11, 2012, the Court heard and approved the budget for the year 2013 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: Commissioner Precinct 2 Accounting Unit: 100401200

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
IT	65000	\$100.00
TOTAL TRANSFERRED TO:		\$100.00

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property and Equipment	6400	\$100.00
TOTAL TRANSFERRED FROM:		\$ 100

EXPLANATION: Transfer necessary for shortfall in IT account to purchase software

Department Head: 

Date: 17-Nov-14

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer



Software License Certificate

Certificate Number	12718119	Issue Date	Sep 19, 2014
End User ID	20175021	End User Name	STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES
Adobe Order Number	139123814	End User PO	117871
Deploy-to ID	53964180	Deploy-to Name	FT. BEND CO
Licensing Program	CLP 5.0 LICENSE PROGRAM - GOVERNMENT	Deploy-to Address	303 TEXAS PARKWAY, STE 213, COMMISSIONER PCT. 2, MISSOURI CITY, Texas 77489, US
		Order Total Points	200
		Agreement:	4400393108

SKU Description	Points	Quantity	WIN Serial Number	MAC Serial Number	Other Serial Number
Photoshop Elements 12.0 MLP AOD License UE (65225033)	200	2			1057-4002-7518-6002-7658-6318