

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2015

On this the 7 day of July 2014, 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-writ,

THAT WHEREAS, theretofore, on September 09, 2014, the Court heard and approved the budget for the year 2015 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: _____ Extension _____ Accounting Unit: 100665100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 85
TOTAL TRANSFERRED TO:		\$ 85

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	63500	\$ 85
TOTAL TRANSFERRED FROM:		\$ 85

EXPLANATION: To cover expense for Adobe Photoshop software to be downloaded on our workroom computer.
This is in reference to PO #124456. Office manager, Cheryl Wasicek, coded to incorrect account. Per Debbie Ritch in Auditors'
department, we are having funds transferred into IT account to process payment.

Department Head: [Signature] Date: 6-28-15

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature]
Robert E. Hebert, County Judge

GL Transfer
 AC Transfer