IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2017

, the Commissioners' Court, with the following members being present:

On this the 24th day of January 2017

| Vincent Morales Rich Grad Andy | ard Morrison - y Prestage - y Meyers - | Commissioner Precinct #1 Commissioner Precinct #2 Commissioner Precinct #3 | | show the correct name for Commissioner, Pct.1 | |
|--|--|--|-----------------|---|-------------------|
| The following proceedings were | had, to-writ, | | | "I ameia Gubbeis | |
| THAT WHEREAS, theretofore, County; and | on September 13, | 2016, the Court heard and a | approved the bu | dget for the year 2017 f | or Fort Bend |
| WHEREAS, on proper application and fund. The transfer does not | | | an existing bud | get surplus to a budget o | of a similar kind |
| The following transfers to said be | udget are hereby a | uthorized: | | | |
| Department Name: | Constat | ole Pct. 1 | Accounting | Unit:1005 | 550100 |
| TRANSFER TO: | | | | | |
| ACCOUNT NAME Information Technology | | ACCOUNT NUMBER 100550100-65000 | | AMOUI | 400 |
| TRANSFER FROM: | | OTAL TRANSFERRED TO | | | 400 |
| ACCOUNT NAME Operating Supplies | | ACCOUNT NUMBER 100550100-63600 | \$ | AMOUN | 400 |
| EXPLANATION: To pu | тота | L TRANSFERRED FROM | 1: <u>\$</u> | | 400_ |
| | | | | | |
| Department Head: | Bears *** USE V | VHOLE DOLLAR AMOU | | - 12-17 | |
| THE COUNTY OF FORT BEN BY: Robert E. Hebert, Co | Celent & | Edelet | _ | GL Transfer | #81 |