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

On this the_	26th	day of	June	2017/2018	, the Commissioners'	Court, wit	th the followin	g members being presei	nt:	
			Robert E. Hebert Vincent Morales Grady Prestage Andy Meyers James Patterson	-	County Judge Commissioner Precin Commissioner Precin Commissioner Precin Commissioner Precin	ct #2 ct #3				
The following	ig proce		vere had, to-writ,		Commissioner i reem	(0 ι π-τ				
				· 26, 2017,	the Court heard and ap	proved th	e budget for tl	he year 2018 for Fort B	end	
County; and			•		,	-				
			cation, the Comm			n existing	budget surplus	s to a budget of a simila	ar kind and	
The following	ng transf	ers to sa	id budget are here	by authori	zed:					
Department Name: Sheriff En				forcement	Operating	Accou	nting Unit:	100560100		
TRANSFEI	R TO:									
ACCOUNT NAME Property and Equipment				ACCOUNT NUMBER 100503100 - 64000			\$	AMOUNT	171	
				TOTAL	. TRANSFERRED T	 O:			171	
TRANSFEI	R FROM	1 :				·				
ACCOUNT Property and					DUNT NUMBER 00560100 - 64000			AMOUNT	171	
			Т	OTAL TE	ANSFERRED FROM	M:	\$		171	
EXPLANAT	TION:	<u>.</u>	Approve tranfer o	f funds fro	m the Sheirff's Office	to IT to pı	archase a new o	cell phone.		
				<u> </u>						
Department I	Head:		4	n		Date	o:	19-Jun-18		
			*** U	SE WHO	LE DOLLAR AMOU	INTS ON	LY ***			
THE COUN	TY OF	FORT I	BEND		to w	•	G	L Transfer		
BY:	obert E	. Hebert	t, County Judge	- I	puver		A	C Transfer		

Section 1 - Department / 0	mce.		Y	ellow cells indicate required data entry.			
Requestor Information Name: Department:	lersingerpolieb		Request Date: Contact #: Dept, Code:	Company 1997			
Funding Information (appli	es to entire request)		Grant funded?	Ne			
Source #1;	Bi						
	(Accounting Unit)		(Activity) if applicable	(Acctg. Category) if applicable			
Source #2 (if applicable):	(Accounting Unit)		(Activity) if applicable	(Acctg. Category) if applicable			
NAME	CELL PHONE NUMBER	Upgrade or New?		DESCRIPTION	Equipment Price (Dept)	Services Price (Dept)	Equipment Pri
			Phone:		149.99		
Jeremy Goodrich		Upgrade	Case:				12.9
			Scrn Protect:				0.0
			Accessory:		21.00		
			Accessory:		0,00		
		L	Phone:				
			Case:				
			Scrn Protect:				
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			Accessory:				
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			Accessory:				
20 T T T T T T T T T T T T T T T T T T T	950.59357570,60.55591	9 5 3 5 74.5	Accessory	Charles and Stream Co.	THE CHANGE OF	76.50 - 100.0	5-4364445 F087
*Maximum of 6 different devices per &	The facility tests of the supplemental and the supp		ALL THE CHARLEST AND SELECT	Frank Charles Control (1986)	S 170.99	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 12.99
				washila danlar amulum		Strate in Language of	y 14.35
Ha	ve you verified you have thi					\$ -	
				ble in your budget for data j	olan charges?	Yes	THE PARTY OF THE P
ection 2 - Information Tech	nology						
ServicePRO Ticket #:							
		P. 18 (1971) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			****		TO FOR COMPANY THE PARTY OF
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