

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
Commissioner's Court Projects	100687888 P687-17COMMPRO	\$ 70,056
TOTAL TRANSFERRED TO:		\$ 70,056

TRANSFER FROM:


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

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

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