

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-wit,

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
Server Replacements	100101888 P101-17SERVERS	\$ 70,056
	TOTAL TRANSFERRED TO:	\$ 70,056

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissioner's Court Projects	100687888 P687-17COMMPRO	\$ 70,056
	TOTAL TRANSFERRED FROM:	\$ 70,056

EXPLANATION: Transfer funds to Server Replacements Project (Original funding from completed Hardware and Microsoft Exchange/Archiving projects)

Department Head:

Date:

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY:

Robert E. Hebert, County Judge

GL Transfer

AC Transfer