

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

On this the 25th day of October 2016/~~2017~~, 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-wit,

THAT WHEREAS, theretofore, on September 13, 2016, the Court heard and approved the budget for the year 2017 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: Vehicle Equipment Activity Accounting Unit: P107-18VEHEQUIP

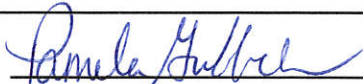
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>2017 Vehicle Equipment Activity</u>	<u>P107-17VEHEQUIP-23600</u>	\$ 294,496
<u>2018 Vehicle Equipment Activity</u>	<u>P107-18VEHEQUIP-23600</u>	\$ 986,551
TOTAL TRANSFERRED TO:		\$ 1,281,047

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>VEHICLE MAINTENANCE FLEET UPFITTING</u>	<u>100414100-63630</u>	\$ 659
<u>FACILITIES MAINTENANCE FLEET UPFITTING</u>	<u>100418101-63630</u>	\$ 4,500
<u>INTERDEPT. CONSTRUCTION FLEET UPFITTING</u>	<u>100418105-63630</u>	\$ 1,000
<u>SHERIFF DETENTION OPERATING FLEET UPFITTING</u>	<u>100512100-63630</u>	\$ 19,360
<u>AMBULANCE-EMS FLEET UPFITTING</u>	<u>100540100-63630</u>	\$ 35,544
<u>FIRE MARSHAL FLEET UPFITTING</u>	<u>100543100-63630</u>	\$ 75,664
<u>CONSTABLE PCT 1 FLEET UPFITTING</u>	<u>100550100-63630</u>	\$ 152,367
<u>CONSTABLE PCT 2 FLEET UPFITTING</u>	<u>100550200-63630</u>	\$ 44,139
<u>CONSTABLE PCT 3 FLEET UPFITTING</u>	<u>100550300-63630</u>	\$ 14,745
<u>CONSTABLE PCT 4 FLEET UPFITTING</u>	<u>100550400-63630</u>	\$ 45,348
<u>SHERIFF ENFORCEMENT FLEET UPFITTING</u>	<u>100560100-63630</u>	\$ 865,325
<u>ENGINEERING FLEET UPFITTING</u>	<u>100622100-63630</u>	\$ 900
<u>ANIMAL SERVICES FLEET UPFITTING</u>	<u>100633100-63630</u>	\$ 30
<u>ENVIRONMENTAL SERVICES FLEET UPFITTING</u>	<u>100638100-63630</u>	\$ 10,053
<u>ROAD & BRIDGE FLEET UPFITTING</u>	<u>155611100-63630</u>	\$ 7,338
<u>GUS GEORGE LAW ENF ACADEMY FLEET UPFITTING</u>	<u>200560111-63630</u>	\$ 4,075
TOTAL TRANSFERRED FROM:		\$ 1,281,047

EXPLANATION: Transfer items budgeted in 63630 for vehicle equipment into activity accounts.

Department Head:  Date: 10/19/16

THE COUNTY OF FORT BEND

BY: _____

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