

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

On this the _____ day of _____ 2016/2017, 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 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: Facilities Mgmt & Planning Accounting Unit: 100418100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Jail Kitchen Floor Replacement</u>	<u>100103888</u>	<u>\$ 7,392</u>
_____	<u>P103-17KITCHEN</u>	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 7,392

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Non-Departmental, Contingency</u>	<u>100409100</u>	<u>\$ 7,392</u>
_____	<u>66500</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 7,392

EXPLANATION: Cost to lease kitchen while the kitchen floor replaced in Jail.

Department Head:  Date: 5.12.17

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

GL Transfer
 AC Transfer

BY: _____
 Robert E. Hebert, County Judge