

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

On this the 22 day of August 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-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: Facilities Accounting Unit: 100103888/100107888

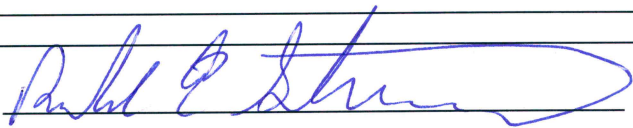
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
OEM Media Room Roof Project	100107888	\$ 4,500
	P107-17OEMROOF-23600	
Sheriff Patrol Re-roof Project	100103888	\$ 500
	P103-17PATROL-23600	
TOTAL TRANSFERRED TO:		\$ 5,000

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Re-Roof Old Jail Project	100103888	\$ 5,000
	P103-17JAILROOF	
TOTAL TRANSFERRED FROM:		\$ 5,000

EXPLANATION: Bids for multiple roofing projects were awarded for different amounts than originally estimated.
Transferring funds between 2017 CIP Roofing Projects to accommodate the cost differences.

Department Head:  Date: 10-Aug-17

*** 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