

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

On this the 26 day of September 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: \_\_\_\_\_ Auditor \_\_\_\_\_ Accounting Unit: 100495100

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contract Replacement Vehicles	Various - See attached	\$ 752,523
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 752,523</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contract Vehicles	CDAU-VEHICLES VEH	\$ 752,523
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 752,523</b>

**EXPLANATION:** Transfer for FY 2017 contract deputy new and replacement vehicles

Department Head:  Date: 18-Sep-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

Activity	Unit #	Ref.	Acct Cat	FY	Trans Amt
CDSO-17CINCOSW4	W039		VEH1 Total		53,072.43
CDSO-17SIENNA	W143		VEH10 Total		53,913.56
CDSO-17SIENNA	V086		VEH2 Total		7,263.94
CDSO-17SIENNA	W047		VEH3 Total		52,740.17
CDSO-17SIENNA	W040		VEH4 Total		44,400.21
CDSO-17SIENNA	W021		VEH8 Total		53,549.67
CDSO-17SIENNA	W123		VEH9 Total		51,487.26
CDC2-17FBPTOLL	W038		VEH3 Total		52,740.17
CDC2-17TEALRUN	V087		VEH1 Total		11,881.24
CDC3-17CINCO	W163		VEH6 Total		53,240.17
CDC3-17MUD58	W007		VEH1 Total		53,039.30
CDC3-17MUD58	W008		VEH3 Total		53,240.18
CDC3-17MUD58	W009		VEH2 Total		53,240.18
CDC3-17WPTOLL	W051		VEH3 Total		53,240.17
CDC3-17WPTOLL	W159		VEH4 Total		52,487.26
CDC3-17MUD124	W146		VEH1 Total		52,987.26
			<b>Grand Total</b>		<b>752,523.17</b>

**New and Replacement Vehicles for contract Deputy Program FY2017**