

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

On this the 28 day of November 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 - CIP Projects Accounting Unit: 100101888/100687888

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissioner's Court Projects	P687-16COMMPRO-23600	\$ 28,335
	100687888	
	TOTAL TRANSFERRED TO:	\$ 28,335

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Jail Kitchen Floor Replacement CIP	100103888	
	P103-17KITCHEN	\$ 11,192
	100108888	
Jones Creek Park Admin/Dining	P108-16JCPADMIN	\$ 6,673
	100687888	
Legion Court Project	P687-15LEGIONCT	\$ 10,013
Library Administration Bldg	P687-12LIBRYADM	\$ 457
	TOTAL TRANSFERRED FROM:	\$ 28,335

EXPLANATION:

Close completed Facilities CIP projects and return funds to Commissioners Court Projects Fund

Department Head: 

Date: 16-Nov-17

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____

Robert E. Hebert, County Judge

☐	GL Transfer
☒	AC Transfer