

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2018

On this the 5 day of December 2017/2018, 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 26, 2017, the Court heard and approved the budget for the year 2018 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: Fairgrounds Accounting Unit: 100655100

TRANSFER TO:

| ACCOUNT NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|----------------|------------------|
| Fees | 63600 | \$ 11,969 |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL TRANSFERRED TO: | | \$ 11,969 |

TRANSFER FROM:

| ACCOUNT NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|----------------|------------------|
| Non Departmental Contingency | 66500 | \$ 11,969 |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL TRANSFERRED FROM: | | \$ 11,969 |

EXPLANATION: Funds transferred for emergency A/C unit replacement for Bud O'Shieles Community Center

Department Head: Michel Davis *Michel Davis* Date: 30-Nov-17

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____
 Robert E. Hebert, County Judge

| | |
|--------------------------|-------------|
| <input type="checkbox"/> | GL Transfer |
| <input type="checkbox"/> | AC Transfer |