

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

On this the 6th day of February 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 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's Office Accounting Unit: \_\_\_\_\_

**TRANSFER TO:**

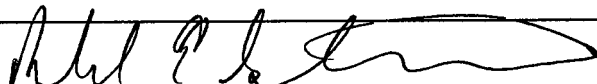
ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property Casualty Accounts	Various-65510	\$ 3,872,122
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 3,872,122

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Works Comp Accounts	Various-62300	\$ 3,872,122
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 3,872,122

**EXPLANATION:** To allocate funds from Workers Comp to Property Casualty within departments budgets.

\_\_\_\_\_  
\_\_\_\_\_

Department Head:  Date: 1/31/2018

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY: \_\_\_\_\_

Robert E. Hebert, County Judge

<input checked="" type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer

<b>FY</b>	<b>ACCT-UNIT</b>	<b>VALUE-NAME</b>	<b>ACCOUNT</b>	<b>Account Description</b>	<b>Transfer To</b>
2017	100400100	COUNTY JUDGE	65510	PROPERTY/CASUALTY ALLOCATION	15,207
2017	100401100	COMMISSIONER PRECINCT 1	65510	PROPERTY/CASUALTY ALLOCATION	10,880
2017	100401200	COMMISSIONER PRECINCT 2	65510	PROPERTY/CASUALTY ALLOCATION	12,527
2017	100401300	COMMISSIONER PRECINCT 3	65510	PROPERTY/CASUALTY ALLOCATION	12,474
2017	100401400	COMMISSIONER PRECINCT 4	65510	PROPERTY/CASUALTY ALLOCATION	9,795
2017	100403100	COUNTY CLERK	65510	PROPERTY/CASUALTY ALLOCATION	83,666
2017	100409100	NON-DEPARTMENTAL	65510	PROPERTY/CASUALTY ALLOCATION	74,050
2017	100410100	RISK MANAGEMENT/INSURANCE	65510	PROPERTY/CASUALTY ALLOCATION	16,854
2017	100411100	ELECTIONS ADMINISTRATOR	65510	PROPERTY/CASUALTY ALLOCATION	13,630
2017	100412100	HUMAN RESOURCES	65510	PROPERTY/CASUALTY ALLOCATION	17,217
2017	100414100	VEHICLE MAINTENANCE	65510	PROPERTY/CASUALTY ALLOCATION	17,244
2017	100416100	RECORDS MANAGEMENT	65510	PROPERTY/CASUALTY ALLOCATION	7,534
2017	100417100	CENTRAL MAILROOM	65510	PROPERTY/CASUALTY ALLOCATION	4,159
2017	100418100	FACILITIES MGMT & PLANNING	65510	PROPERTY/CASUALTY ALLOCATION	12,473
2017	100418101	FACILITIES MAINTENANCE	65510	PROPERTY/CASUALTY ALLOCATION	20,810
2017	100418102	FACILITIES OPERATIONS	65510	PROPERTY/CASUALTY ALLOCATION	4,241
2017	100418103	FACILITIES CUSTODIAL	65510	PROPERTY/CASUALTY ALLOCATION	10,616
2017	100418104	JAIL MAINTENANCE	65510	PROPERTY/CASUALTY ALLOCATION	13,860
2017	100418105	INTERDEPARTMENTAL CONSTRUCTION	65510	PROPERTY/CASUALTY ALLOCATION	22,538
2017	100426100	COUNTY COURT AT LAW #1	65510	PROPERTY/CASUALTY ALLOCATION	12,192
2017	100426200	COUNTY COURT AT LAW #2	65510	PROPERTY/CASUALTY ALLOCATION	12,077
2017	100426300	COUNTY COURT AT LAW #3	65510	PROPERTY/CASUALTY ALLOCATION	12,417
2017	100426400	COUNTY COURT AT LAW #4	65510	PROPERTY/CASUALTY ALLOCATION	12,304
2017	100426600	COUNTY COURT AT LAW #5	65510	PROPERTY/CASUALTY ALLOCATION	12,171
2017	100435100	240TH DISTRICT COURT	65510	PROPERTY/CASUALTY ALLOCATION	5,355
2017	100435200	268TH DISTRICT COURT	65510	PROPERTY/CASUALTY ALLOCATION	5,580
2017	100435300	328TH DISTRICT COURT	65510	PROPERTY/CASUALTY ALLOCATION	9,336
2017	100435400	387TH DISTRICT COURT	65510	PROPERTY/CASUALTY ALLOCATION	9,293
2017	100435500	400TH DISTRICT COURT	65510	PROPERTY/CASUALTY ALLOCATION	5,432
2017	100435600	434TH DISTRICT COURT	65510	PROPERTY/CASUALTY ALLOCATION	5,728
2017	100435700	505TH DISTRICT COURT	65510	PROPERTY/CASUALTY ALLOCATION	9,506
2017	100440100	CHILD SUPPORT	65510	PROPERTY/CASUALTY ALLOCATION	9,269
2017	100450100	DISTRICT CLERK	65510	PROPERTY/CASUALTY ALLOCATION	83,178
2017	100455100	JUSTICE OF THE PEACE PCT1 PL1	65510	PROPERTY/CASUALTY ALLOCATION	10,250
2017	100455200	JUSTICE OF THE PEACE PCT1 PL2	65510	PROPERTY/CASUALTY ALLOCATION	12,996
2017	100455300	JUSTICE OF THE PEACE #2	65510	PROPERTY/CASUALTY ALLOCATION	10,988
2017	100455400	JUSTICE OF THE PEACE #3	65510	PROPERTY/CASUALTY ALLOCATION	12,340
2017	100455500	JUSTICE OF THE PEACE #4	65510	PROPERTY/CASUALTY ALLOCATION	10,838
2017	100460100	BAIL BOND BOARD	65510	PROPERTY/CASUALTY ALLOCATION	1,868
2017	100475100	COUNTY ATTORNEY	65510	PROPERTY/CASUALTY ALLOCATION	51,846
2017	100480100	DISTRICT ATTORNEY	65510	PROPERTY/CASUALTY ALLOCATION	216,614
2017	100485100	PUBLIC DEFENDER	65510	PROPERTY/CASUALTY ALLOCATION	15,955
2017	100495100	COUNTY AUDITOR	65510	PROPERTY/CASUALTY ALLOCATION	45,279
2017	100497100	COUNTY TREASURER	65510	PROPERTY/CASUALTY ALLOCATION	15,648
2017	100497101	COURT COLLECTIONS	65510	PROPERTY/CASUALTY ALLOCATION	2,374
2017	100499100	TAX COLLECTOR/ASSESSOR	65510	PROPERTY/CASUALTY ALLOCATION	91,494
2017	100501100	BUDGET OFFICE	65510	PROPERTY/CASUALTY ALLOCATION	12,399
2017	100503100	INFORMATION TECHNOLOGY	65510	PROPERTY/CASUALTY ALLOCATION	108,157
2017	100505100	PURCHASING	65510	PROPERTY/CASUALTY ALLOCATION	18,933
2017	100512100	SHERIFF DETENTION OPERATING	65510	PROPERTY/CASUALTY ALLOCATION	473,541

2017	100512101	SHERIFF - BAILIFFS	65510	PROPERTY/CASUALTY ALLOCATION	61,592
2017	100535100	CIVIL SERVICE COMMISSION	65510	PROPERTY/CASUALTY ALLOCATION	1,738
2017	100540100	AMBULANCE-EMS	65510	PROPERTY/CASUALTY ALLOCATION	256,379
2017	100543100	FIRE MARSHAL	65510	PROPERTY/CASUALTY ALLOCATION	25,566
2017	100545100	DEPT OF PUBLIC SAFETY	65510	PROPERTY/CASUALTY ALLOCATION	2,311
2017	100550100	CONSTABLE PCT 1	65510	PROPERTY/CASUALTY ALLOCATION	32,857
2017	100550200	CONSTABLE PCT 2	65510	PROPERTY/CASUALTY ALLOCATION	32,914
2017	100550300	CONSTABLE PCT 3	65510	PROPERTY/CASUALTY ALLOCATION	22,294
2017	100550400	CONSTABLE PCT 4	65510	PROPERTY/CASUALTY ALLOCATION	23,490
2017	100555100	240th,400th DIST CT ASSOC JDG	65510	PROPERTY/CASUALTY ALLOCATION	5,604
2017	100555101	INDIGENT DEFENSE PROGRAM	65510	PROPERTY/CASUALTY ALLOCATION	4,430
2017	100555102	BEHAVIORAL HEALTH SERVICES	65510	PROPERTY/CASUALTY ALLOCATION	9,964
2017	100555103	268th,434th DIST CT ASSOC JDG	65510	PROPERTY/CASUALTY ALLOCATION	5,694
2017	100555104	COURTS ADMINISTRATION	65510	PROPERTY/CASUALTY ALLOCATION	3,131
2017	100555105	ASSOC. COUNTY COURT AT LAW A	65510	PROPERTY/CASUALTY ALLOCATION	5,569
2017	100555106	ASSOC. COUNTY COURT AT LAW B	65510	PROPERTY/CASUALTY ALLOCATION	5,100
2017	100560100	SHERIFF ENFORCEMENT OPERATING	65510	PROPERTY/CASUALTY ALLOCATION	631,023
2017	100570100	ADULT PROBATION OPERATING	65510	PROPERTY/CASUALTY ALLOCATION	266
2017	100570102	CSR PROGRAM	65510	PROPERTY/CASUALTY ALLOCATION	2,598
2017	100575107	SPECIAL MAGISTRATE COURT	65510	PROPERTY/CASUALTY ALLOCATION	6,020
2017	100580100	EMERGENCY MANAGEMENT-COUNTY	65510	PROPERTY/CASUALTY ALLOCATION	12,289
2017	100622100	ENGINEERING	65510	PROPERTY/CASUALTY ALLOCATION	43,740
2017	100622101	LANDFILL	65510	PROPERTY/CASUALTY ALLOCATION	929
2017	100622102	RECYCLING CENTER	65510	PROPERTY/CASUALTY ALLOCATION	3,549
2017	100630100	CLINICAL HEALTH SERVICES	65510	PROPERTY/CASUALTY ALLOCATION	9,933
2017	100630101	CLINICAL HEALTH IMMUNIZATION	65510	PROPERTY/CASUALTY ALLOCATION	9,489
2017	100633100	ANIMAL SERVICES	65510	PROPERTY/CASUALTY ALLOCATION	20,212
2017	100635100	HEALTH & HUMAN SERVICES	65510	PROPERTY/CASUALTY ALLOCATION	10,898
2017	100635101	HHS-PINNACLE CENTER	65510	PROPERTY/CASUALTY ALLOCATION	5,361
2017	100638100	ENVIRONMENTAL SERVICES	65510	PROPERTY/CASUALTY ALLOCATION	27,774
2017	100640100	CIHC COORDINATOR-COUNTY	65510	PROPERTY/CASUALTY ALLOCATION	11,705
2017	100645100	SOCIAL SERVICES	65510	PROPERTY/CASUALTY ALLOCATION	15,728
2017	100650100	COUNTY LIBRARY OPERATING	65510	PROPERTY/CASUALTY ALLOCATION	239,937
2017	100655100	FAIRGROUNDS	65510	PROPERTY/CASUALTY ALLOCATION	9,949
2017	100657100	JONES CREEK RANCH	65510	PROPERTY/CASUALTY ALLOCATION	7,832
2017	100660100	PARKS DEPARTMENT	65510	PROPERTY/CASUALTY ALLOCATION	25,767
2017	100665100	EXTENSION SERVICE	65510	PROPERTY/CASUALTY ALLOCATION	9,574
2017	100667100	VETERANS SERVICE	65510	PROPERTY/CASUALTY ALLOCATION	4,324
2017	150575100	JUVENILE PROBATION OPERATING	65510	PROPERTY/CASUALTY ALLOCATION	124,307
2017	150575101	JUVENILE DETENTION OPERATING	65510	PROPERTY/CASUALTY ALLOCATION	117,180
2017	150575108	SPECIAL MAGISTRATE COURT OFFCR	65510	PROPERTY/CASUALTY ALLOCATION	9,756
2017	155611100	ROAD & BRIDGE	65510	PROPERTY/CASUALTY ALLOCATION	199,336
2017	160620100	DRAINAGE DISTRICT-COUNTY	65510	PROPERTY/CASUALTY ALLOCATION	109,879
2017	195585100	COUNTY LAW LIBRARY	65510	PROPERTY/CASUALTY ALLOCATION	2,930
2017	300411101	ELECTIONS CONTRACT	65510	PROPERTY/CASUALTY ALLOCATION	5,335
2017	335480104	D. A. STATE ASSET FORFEITURE	65510	PROPERTY/CASUALTY ALLOCATION	740
<b>Total</b>					<b>3,872,122</b>

<b>FY</b>	<b>ACCT-UNIT</b>	<b>VALUE-NAME</b>	<b>ACCOUNT</b>	<b>Account Description</b>	<b>Transfer From</b>
2017	100400100	COUNTY JUDGE	62300	WORKERS COMP/UNEMPLOYMENT	(15,207)

2017	100401100	COMMISSIONER PRECINCT 1	62300	WORKERS COMP/UNEMPLOYMENT	(10,880)
2017	100401200	COMMISSIONER PRECINCT 2	62300	WORKERS COMP/UNEMPLOYMENT	(12,527)
2017	100401300	COMMISSIONER PRECINCT 3	62300	WORKERS COMP/UNEMPLOYMENT	(12,474)
2017	100401400	COMMISSIONER PRECINCT 4	62300	WORKERS COMP/UNEMPLOYMENT	(9,795)
2017	100403100	COUNTY CLERK	62300	WORKERS COMP/UNEMPLOYMENT	(83,666)
2017	100409100	NON-DEPARTMENTAL	62300	WORKERS COMP/UNEMPLOYMENT	(74,050)
2017	100410100	RISK MANAGEMENT/INSURANCE	62300	WORKERS COMP/UNEMPLOYMENT	(16,854)
2017	100411100	ELECTIONS ADMINISTRATOR	62300	WORKERS COMP/UNEMPLOYMENT	(13,630)
2017	100412100	HUMAN RESOURCES	62300	WORKERS COMP/UNEMPLOYMENT	(17,217)
2017	100414100	VEHICLE MAINTENANCE	62300	WORKERS COMP/UNEMPLOYMENT	(17,244)
2017	100416100	RECORDS MANAGEMENT	62300	WORKERS COMP/UNEMPLOYMENT	(7,534)
2017	100417100	CENTRAL MAILROOM	62300	WORKERS COMP/UNEMPLOYMENT	(4,159)
2017	100418100	FACILITIES MGMT & PLANNING	62300	WORKERS COMP/UNEMPLOYMENT	(12,473)
2017	100418101	FACILITIES MAINTENANCE	62300	WORKERS COMP/UNEMPLOYMENT	(20,810)
2017	100418102	FACILITIES OPERATIONS	62300	WORKERS COMP/UNEMPLOYMENT	(4,241)
2017	100418103	FACILITIES CUSTODIAL	62300	WORKERS COMP/UNEMPLOYMENT	(10,616)
2017	100418104	JAIL MAINTENANCE	62300	WORKERS COMP/UNEMPLOYMENT	(13,860)
2017	100418105	INTERDEPARTMENTAL CONSTRUCTION	62300	WORKERS COMP/UNEMPLOYMENT	(22,538)
2017	100426100	COUNTY COURT AT LAW #1	62300	WORKERS COMP/UNEMPLOYMENT	(12,192)
2017	100426200	COUNTY COURT AT LAW #2	62300	WORKERS COMP/UNEMPLOYMENT	(12,077)
2017	100426300	COUNTY COURT AT LAW #3	62300	WORKERS COMP/UNEMPLOYMENT	(12,417)
2017	100426400	COUNTY COURT AT LAW #4	62300	WORKERS COMP/UNEMPLOYMENT	(12,304)
2017	100426600	COUNTY COURT AT LAW #5	62300	WORKERS COMP/UNEMPLOYMENT	(12,171)
2017	100435100	240TH DISTRICT COURT	62300	WORKERS COMP/UNEMPLOYMENT	(5,355)
2017	100435200	268TH DISTRICT COURT	62300	WORKERS COMP/UNEMPLOYMENT	(5,580)
2017	100435300	328TH DISTRICT COURT	62300	WORKERS COMP/UNEMPLOYMENT	(9,336)
2017	100435400	387TH DISTRICT COURT	62300	WORKERS COMP/UNEMPLOYMENT	(9,293)
2017	100435500	400TH DISTRICT COURT	62300	WORKERS COMP/UNEMPLOYMENT	(5,432)
2017	100435600	434TH DISTRICT COURT	62300	WORKERS COMP/UNEMPLOYMENT	(5,728)
2017	100435700	505TH DISTRICT COURT	62300	WORKERS COMP/UNEMPLOYMENT	(9,506)
2017	100440100	CHILD SUPPORT	62300	WORKERS COMP/UNEMPLOYMENT	(9,269)
2017	100450100	DISTRICT CLERK	62300	WORKERS COMP/UNEMPLOYMENT	(83,178)
2017	100455100	JUSTICE OF THE PEACE PCT1 PL1	62300	WORKERS COMP/UNEMPLOYMENT	(10,250)
2017	100455200	JUSTICE OF THE PEACE PCT1 PL2	62300	WORKERS COMP/UNEMPLOYMENT	(12,996)
2017	100455300	JUSTICE OF THE PEACE #2	62300	WORKERS COMP/UNEMPLOYMENT	(10,988)
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2017	100497100	COUNTY TREASURER	62300	WORKERS COMP/UNEMPLOYMENT	(15,648)
2017	100497101	COURT COLLECTIONS	62300	WORKERS COMP/UNEMPLOYMENT	(2,374)
2017	100499100	TAX COLLECTOR/ASSESSOR	62300	WORKERS COMP/UNEMPLOYMENT	(91,494)
2017	100501100	BUDGET OFFICE	62300	WORKERS COMP/UNEMPLOYMENT	(12,399)
2017	100503100	INFORMATION TECHNOLOGY	62300	WORKERS COMP/UNEMPLOYMENT	(108,157)
2017	100505100	PURCHASING	62300	WORKERS COMP/UNEMPLOYMENT	(18,933)
2017	100512100	SHERIFF DETENTION OPERATING	62300	WORKERS COMP/UNEMPLOYMENT	(473,541)
2017	100512101	SHERIFF - BAILIFFS	62300	WORKERS COMP/UNEMPLOYMENT	(61,592)
2017	100535100	CIVIL SERVICE COMMISSION	62300	WORKERS COMP/UNEMPLOYMENT	(1,738)

2017	100540100	AMBULANCE-EMS	62300	WORKERS COMP/UNEMPLOYMENT	(256,379)
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2017	100555101	INDIGENT DEFENSE PROGRAM	62300	WORKERS COMP/UNEMPLOYMENT	(4,430)
2017	100555102	BEHAVIORAL HEALTH SERVICES	62300	WORKERS COMP/UNEMPLOYMENT	(9,964)
2017	100555103	268th,434th DIST CT ASSOC JDG	62300	WORKERS COMP/UNEMPLOYMENT	(5,694)
2017	100555104	COURTS ADMINISTRATION	62300	WORKERS COMP/UNEMPLOYMENT	(3,131)
2017	100555105	ASSOC. COUNTY COURT AT LAW A	62300	WORKERS COMP/UNEMPLOYMENT	(5,569)
2017	100555106	ASSOC. COUNTY COURT AT LAW B	62300	WORKERS COMP/UNEMPLOYMENT	(5,100)
2017	100560100	SHERIFF ENFORCEMENT OPERATING	62300	WORKERS COMP/UNEMPLOYMENT	(631,023)
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2017	150575101	JUVENILE DETENTION OPERATING	62300	WORKERS COMP/UNEMPLOYMENT	(117,180)
2017	150575108	SPECIAL MAGISTRATE COURT OFFCR	62300	WORKERS COMP/UNEMPLOYMENT	(9,756)
2017	155611100	ROAD & BRIDGE	62300	WORKERS COMP/UNEMPLOYMENT	(199,336)
2017	160620100	DRAINAGE DISTRICT-COUNTY	62300	WORKERS COMP/UNEMPLOYMENT	(109,879)
2017	195585100	COUNTY LAW LIBRARY	62300	WORKERS COMP/UNEMPLOYMENT	(2,930)
2017	300411101	ELECTIONS CONTRACT	62300	WORKERS COMP/UNEMPLOYMENT	(5,335)
2017	335480104	D. A. STATE ASSET FORFEITURE	62300	WORKERS COMP/UNEMPLOYMENT	(740)
<b>Total</b>					<b>(3,872,122)</b>