

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

On this the 24 day of April, 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: Facilities - CIP Projects Accounting Unit: multiple

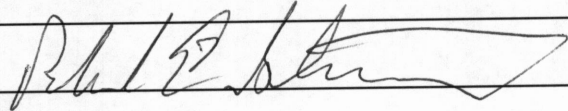
**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
	<b>100687888</b>	\$ 91,346
Commissioner's Court Projects	P687-17COMMPRO-23600	
	<b>TOTAL TRANSFERRED TO:</b>	<b>\$ 91,346</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
	<b>100101888</b>	\$
Pct 4 HVAC replacement	P101-17HVACP4	35,755
	<b>100687888</b>	
Bud O'Sheiles Foundation Repair	P687-14OSHIELES	24,146
	<b>100103888</b>	
Juv Detention Schematic Design	P103-17DESIGN	2,216
Old Jail Re-roof	P103-17JAILROOF	10,000
Juv Dorm HVAC Replacement	P103-17HVAC	15,005
Juv Youth Ed. HVAC Replacement	P103-17JUVHVAC2	3,924
SO Patrol Bldg Re-roof	P103-17PATROL	300
	<b>TOTAL TRANSFERRED FROM:</b>	<b>\$ 91,346</b>

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

Department Head: 

Date: 17-Apr-18

\*\*\* 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