

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

On this the 28th day of August 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-writ,

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: Public Transportation Accounting Unit: 100610100


**TRANSFER TO:**

| ACCOUNT NAME                 | ACCOUNT NUMBER        | AMOUNT              |
|------------------------------|-----------------------|---------------------|
| Budget AC Transfer 100610999 | G610-175307CAP 15900  | \$ 37,652           |
| Budget AC Transfer 100610999 | G610-175307OPER 15900 | \$ 989,871          |
| <b>TOTAL TRANSFERRED TO:</b> |                       | <b>\$ 1,027,523</b> |

**TRANSFER FROM:**

| ACCOUNT NAME                   | ACCOUNT NUMBER        | AMOUNT              |
|--------------------------------|-----------------------|---------------------|
| Budget AC Transfer 100610999   | G610-MAP21MATCH 15900 | \$ 1,027,523        |
| <b>TOTAL TRANSFERRED FROM:</b> |                       | <b>\$ 1,027,523</b> |

**EXPLANATION:** Take all appropriate action on a request to transfer \$1,027,523 in local match for the Fiscal Year 2017 Section 5307 FAIN # TX-2018-058-00 with the Federal Transit Administration (FTA).

Department Head:  Date: 8-21-18

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

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

|   |             |
|---|-------------|
| X | GL Transfer |
| X | AC Transfer |