

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

On this the 13 day of November 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 Accounting Unit: 100418101


TRANSFER TO:

<u>Budget AC Transfers</u>	<u>100409100-15900</u>	<u>\$</u>	<u>134,991</u>
<u>Project Account</u>	<u>100109888-64500</u>		
	<u>P109-18CHILLER</u>		
	TOTAL TRANSFERRED TO:	\$	134,991

TRANSFER FROM:

<u>ACCOUNT NAME</u>	<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
<u>Capital Acquisitions</u>	<u>100418101-64500</u>	<u>\$</u>	<u>134,991</u>
	TOTAL TRANSFERRED FROM:	\$	134,991

EXPLANATION: Move funding to project for completion - Chiller at First Colony Library

Department Head:  Date: 2-Nov-18

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

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