

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2019

On this the 7th day of May 2019, the Commissioners' Court, with the following members being present:

- KP George - County Judge
- Vincent Morales - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- Ken R. DeMerchant - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 11, 2018, the Court heard and approved the budget for the year 2019 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: 100610999

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>MAP21MATCH</u>	<u>G610-MAP21MATCH</u>	\$ 45,420
<u>FTA 2011 5307 Capital Grant</u>	<u>G610-115307CAP</u>	\$ 3
<u>TxDOT 2016 5311 Administration Grant</u>	<u>G610-165311FADM</u>	\$ 668
<u>TxDOT 2016 5311 Operating Grant</u>	<u>G610-165311OPER</u>	\$ 1,325
TOTAL TRANSFERRED TO:		\$ 47,416

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>FTA 2011 5307 Planning Grant</u>	<u>G610-115307 PLAN</u>	\$ 34
<u>FTA 2011 5307 Operating Grant</u>	<u>G610-115307OPER</u>	\$ 31,902
<u>HGAC 2015 CMAQ Grant</u>	<u>G610-15HGACCMAC</u>	\$ 15,480
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TOTAL TRANSFERRED FROM:		\$ 47,416

EXPLANATION: Close completed grants and return unused cash match to MAP21MATCH for future grant allocations due to Map21 legislation.

Department Head: *Dennis D. Diamond* Date: 4/29/2019

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George, County Judge

	GL Transfer
	AC Transfer