

1121A

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

On this the 13<sup>th</sup> day of June 2016/2017, 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: Facilities Mgmt & Planning Accounting Unit: 100418100

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
JCRP Lodge HVAC Replacement	10010888	\$ 1,455
	64600	
	P108-17LODGE	
	23600	
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 1,455</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Pct 4 Rooftop HVAC Replacement	100101888	\$ 1,455
	64600	
	P101-17HVACP4	
	23600	
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 1,455</b>

**EXPLANATION:** Quote exceeded budgeted amount

Department Head: [Signature] Date: 6.6.17

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

THE COUNTY OF FORT BEND

BY: [Signature]  
Robert E. Hebert, County Judge

☐ GL Transfer  
☐ AC Transfer