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

On this the 11 day of Ju	<u>ly</u> 2017, t	he Commissioners' Co	ourt, with the follo	owing members being prese	nt:
Vincent Grady F Andy M	Morales - Corestage - Collegers - Co	ounty Judge ommissioner Precinct ommissioner Precinct ommissioner Precinct ommissioner Precinct	#2 #3		
The following proceedings were had		ommissioner Freemet	# **		
THAT WHEREAS, theretofore, on County; and		e Court heard and app	roved the budget	for the year 2017 for Fort B	end
WHEREAS, on proper application, and fund. The transfer does not income			existing budget s	urplus to a budget of a simi	lar kind
The following transfers to said budg	et are hereby authorized	d:			
Department Name: Parks Projects			Accounting Unit: 100108888		
TRANSFER TO:					
ACCOUNT NAME So Post Oak Fields	P108	ACCOUNT NUMBER P108-17SPOSTOAK 100108888		AMOUNT	139,750
TRANSPER EROM		RANSFERRED TO	: \$		139,750
TRANSFER FROM: ACCOUNT NAME Commissioners Court Projects		NT NUMBER 6COMMPRO-23600 100687888	\$	AMOUNT	139,750
EXPLANATION: To alloc	TOTAL TRA	NSFERRED FROM	***************************************		139,750
EATLANATION. TO anoc	are runds for start up co	sts for South Fost Oal	k Football Fleids		
	2 1 /				
Department Head:	th		Date:	30-Jun-17	
	*** USE WHOLE	E DOLLAR AMOUN	NTS ONLY ***		
BY: Robert E. Hebert, Cour	Kelent &	Slehent	X	GL Transfer AC Transfer	

Hughes, Shelley

From: Davis, Michel

Sent: Wednesday, June 28, 2017 7:53 AM

To: Hughes, Shelley
Cc: Evans-Smith, Felecia

Subject: RE: Funds For SOP Park (Fields)

The scope of work for the South Post Oak Football Fields

- 1 Professional service contract for a purposed Design Build construction project
- 2 Buy field supplies bleachers, Goal post, and Grass for the constructed fields.
- 3 Funding for Concession Stand restroom building.
- 4 Lighting for the two field project/ with electrical service as part of the lighting project.
- 5 Score boards for both fields.

Funding will be from CIP projects that have been completed all excess funds will be spent on developing this project \$130,000 have been identified for this project

Michel E. Davis

Fort Bend County Director Parks & Fairgrounds

281-835-9419 Work (281) 642-3716 Work davismic@co.fort-bend.tx.us