

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

On this the 7 day of November 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 Maintenance	Accounting Unit:	100418101
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TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER		AMOUNT
Projects - Facilities	100101888	\$	26,100
Rosenberg Annex Canopy Completion	P101-17RACANOPY		
	TOTAL TRANSFERRED TO:	\$	26,100

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Construction in Progress _____	64600 _____	\$ _____ 26,100
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ _____ 26,100

EXPLANATION: Move balance from 2017 Departmental Budget to a project for completion of the Rosenberg Annex Canopy project requested in 2017 CIP and put in 2017 Facilities Maint annual budget. Project completion was delayed due to events being held at the Rosenberg Annex post Hurricane Harvey.

Department Head: _____ Date: 31-Oct-17

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: Robert E. Hebert
Robert E. Hebert, County Judge

X	GL Transfer
X	AC Transfer