

11D

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

On this the 5 day of June 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 - CIP Projects Accounting Unit: 100687888/other


**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Commissioner's Court Projects	P687-17COMMPRO-23600	\$ 2,056
	<b>100687888</b>	
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 2,056</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
	<b>100103888</b>	
Just ice Center Furniture 458/DC/DA	P103-17JCFURNIT-32400	\$ 116
	<b>100106888</b>	
Extension Annex Roof	P106-17EXTROOF	\$ 1,770
	<b>100107888</b>	
OEM Media Roof Roof	P107-OEMROOF	\$ 170
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 2,056</b>

**EXPLANATION:** Close completed Facilities CIP projects and return funds to Commissioners Court Projects Fund

Department Head: 

Date: 22-May-18

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

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

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