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

On this the 13 day of November 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: _____ Auditor _____ Accounting Unit: 100495100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contract Replacement Vehicles	Various - See attached	\$ 1,130,674
TOTAL TRANSFERRED TO:		\$ 1,130,674

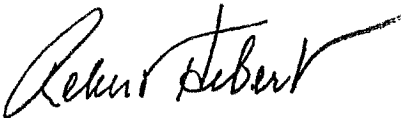
TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contract Vehicles	CDAU-VEHICLES VEH	\$ 1,130,674
TOTAL TRANSFERRED FROM:		\$ 1,130,674

EXPLANATION: Transfer for FY 2018 contract deputy new and replacement vehicles

Department Head:  Date: 5-Nov-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

CONSTABLES 1-4

CONTRACT	ACCT-CATEGORY	ID#	DESCRIPTION	TRAN-AMOUNT
CDC2-18BIGOAKS	VEH3 Total	X058		51,566.77
CDC2-18TEALRUN	VEH9 Total	X082		51,566.77
CDC3-18CAD1	VEH1 Total	X138		51,720.61
CDC3-18CAD1	VEH2 Total	X145		51,720.61
CDC3-18CAD9	VEH1 Total	X137		51,720.61
CDC3-18MUD124	VEH5 Total	X111		53,683.77
CDC3-18MUD133	VEH1 Total	X146	Stripe Spare	500.00
CDC3-18MUD133	VEH2 Total	X025	Stripe Spare	500.00
CDC3-18PINEMILL	VEH1 Total	V072	Filled w/2017 spare	51,220.61
CDC3-18SEVENMED	VEH2 Total	X021		51,566.77
CDC4-18GPTOLL	VEH4 Total	X040		51,066.77
CDC4-18GPTOLL	VEH5 Total	X096		45,709.69
CDC4-18MUD119	VEH2 Total	X092		51,566.77
CDC4-18MUD134D	VEH1 Total	X113		51,336.07
CDC4-18NEWTERR	VEH2 Total	X095		51,566.77
CDC4-18NEWTERR	VEH3 Total	X041		51,066.77
CDC3-18WESTONLK	VEH2 Total	X054		51,566.77
	Grand Total			769,646.13

SHERIFF

CDSO-18CINCOCOM	VEH1 Total	X052		51,566.77
CDSO-18FIRETHRNR	VEH2 Total	X028		500.00
CDSO-18GRANDLAK	VEH1 Total	X042		51,066.77
CDSO-18GRANDLAK	VEH5 Total	X029		500.00
CDSO-18MUD156	VEH1 Total	X131		51,566.77
CDSO-18PECANGRV	VEH4 Total	X105		51,566.77
CDSO-18PECANGRV	VEH5 Total	X043		51,066.77
CDSO-18PLANTMUD	VEH1 Total	X122		51,566.77
CDSO-18SIENNA	VEH5 Total	X055		51,626.77
	Grand Total			361,027.39

CONSTABLES 1-4

769,646.13

SHERIFF

361,027.39

Total purchases FY 18

1,130,673.52