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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2019

On this the 23 day of April 2019, the Commissioners' Court, with the following members being present:

- KP George - County Judge
- Vincent Morales - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- Kenneth R. DeMerchant - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 11, 2018, the Court heard and approved the budget for the year 2019 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's Office Accounting Unit: 100685888

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Right of Way	P685-13ROWPURCH-32000	\$ 1,999,181
Right of Way	P685-17ROWPURCH-32000	\$ 399,411
TOTAL TRANSFERRED TO:		\$ 2,398,591

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Billed Revenue (Increase)	P685-13ROWPURCH-10000	\$ 1,999,181
	P685-17ROWPURCH-10000	\$ 399,411
TOTAL TRANSFERRED FROM:		\$ 2,398,591

EXPLANATION: Amend the budget pursuant to LCG 111.0707 for reimbursement of right of way

Department Head: [Signature] Date: 4/11/2019

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature]
KP George, County Judge

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

ACCT-UNIT	ACCOUNT	ACTIVITY	REFERENCE	ACCT-CATEGORY	FISCAL-YEAR	PERIOD	TRAN-DATE	POSTING-DATE	DESCRIPTION	TRAN-AMOUNT
100685888	52180	P685-13ROWPURCH	ARN0004876	10000	2018	3	12/07/2017	12/08/2017	FM 762/2759 CRABB RIVER	(185,113.70)
100685888	52180	P685-13ROWPURCH	ARN0005117	10000	2018	3	12/14/2017	12/15/2017	FM 762/2759 PARCEL 13	(141,165.25)
100685888	52180	P685-13ROWPURCH	ARN0005118	10000	2018	3	12/14/2017	12/15/2017	FM 762/2759 PARCEL 9	(151,033.15)
100685888	52180	P685-13ROWPURCH	ARN0005119	10000	2018	3	12/14/2017	12/15/2017	FN 762/2759 PARCEL 7	(6,741.85)
100685888	52180	P685-13ROWPURCH	ARN0005120	10000	2018	3	12/14/2017	12/15/2017	FM 762/2759 PARCEL 5	(103,345.45)
100685888	52180	P685-13ROWPURCH	ARN0005121	10000	2018	3	12/14/2017	12/15/2017	FM 762/2759 PARCEL 2	(101,228.85)
100685888	52180	P685-13ROWPURCH	ARN0005122	10000	2018	3	12/14/2017	12/15/2017	FM 762/2759 PARCEL 1	(2,055.95)
100685888	52180	P685-13ROWPURCH	ARN0006470	10000	2018	5	02/08/2018	02/09/2018	FM762/2759 CRABB RVR PARCEL 15	(29,403.79)
100685888	52180	P685-13ROWPURCH	ARN0006472	10000	2018	5	02/08/2018	02/09/2018	FM762/2759 CRABB RVR PARCEL 12	(735,137.75)
100685888	52180	P685-13ROWPURCH	ARN0006473	10000	2018	5	02/08/2018	02/09/2018	FM 762/2759 CRABB RVR PARCEL 8	(427,420.55)
100685888	52180	P685-13ROWPURCH	ARN0006474	10000	2018	5	02/08/2018	02/09/2018	FM 762/2759 CRABB RVR PARCEL 4	(2,504.05)
100685888	52180	P685-13ROWPURCH	ARN0006475	10000	2018	5	02/08/2018	02/09/2018	FM 762/2759 CRABB RVR PARCEL 5	(47,679.65)
100685888	52180	P685-13ROWPURCH	ARN0012031	10000	2018	11	08/09/2018	08/10/2018	FM 2218 (FROM SH36-US59)	(52,089.17)
100685888	52180	P685-13ROWPURCH	CB150	10000	2019	6	03/27/2019	03/27/2019	B3204 ROW	(14,261.60)
		P685-13ROWPURCH								<u>(1,999,180.76)</u>

ACCT-UNIT	ACCOUNT	ACTIVITY	REFERENCE	ACCT-CATEGORY	FISCAL-YEAR	PERIOD	TRAN-DATE	POSTING-DATE	DESCRIPTION	TRAN-AMOUNT
100685888	52180	P685-17ROWPURCH	ARN0040069	10000	2017	2	11/16/2016	11/16/2016	TXDOT BELTWAY 8 PROJECT	(9,200.04)
100685888	52180	P685-17ROWPURCH	ARN0008577	10000	2018	7	04/18/2018	04/18/2018	ROW	(70,281.40)
100685888	52180	P685-17ROWPURCH	ARN0009318	10000	2018	8	05/11/2018	05/11/2018	FM 1464 Shiloh Lake Dr to SH99	(319,929.18)
		P685-17ROWPURCH								<u>(399,410.62)</u>