

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

On this the 7TH day of February 2016/2017, the Commissioners' Court, with the following members being present:

Robert E. Hebert	-	County Judge
Richard Morrison	-	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: Fire Marshal Accounting Unit: 100543100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Public Assistance	100543100-63850	\$ 16,200
TOTAL TRANSFERRED TO:		\$ 16,200

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	100409100-66500	\$ 16,200
TOTAL TRANSFERRED FROM:		\$ 16,200

EXPLANATION: Transfer funds to purchase replacement foam, used in a large scale fire in Fort Bend County. The foam trailer attached to the county Haz-mat team, maintained by Stafford Fire Department, is currently out of foam the the foam trailer is out of service at this time.

Department Head: Apris Redix

Date: 1/30/17

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____

Robert E. Hebert, County Judge

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



Casco INDUSTRIES, INC.
Fire Equipment Sales & Service

*Providing Protection for those Who Protect Us
since 1950*

1920 Rankin Road, Suite 155 Houston, Texas 77073
281-443-0999 Office 281-443-0858 Fax

QUOTATION

To: FORT BEND COUNTY FIRE MARSHAL Attn: APRIL REDIX Fax: E-Mail: april.redix@fortbendcountytexas.gov	Ship to: Same
---	----------------------

Date	Quoted By	Date Expected	Ship Via	F.O.B.	Terms
12/29/16	BOB YANCY		Best Way	DESTINATION	NET 30 Days

Qty	Description	Unit Price	Total
100	CG-C135P (710131) FOAM 1%X3% AR-AFFF, 5 GALLON PAILS	162.00	16,200.00

Sub Total	\$16,200.00
Shipping	NONE
TOTAL	\$16,200.00

BOB YANCY / Sales Representative
byancy@cascoindustries.com