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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2011

On this the 11 day of October 2011, 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-writ,

THAT WHEREAS, theretofore, on September 21, 2010, the Court heard and approved the budget for the year 2011 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: Office of Emergency Management Accounting Unit: 100580100

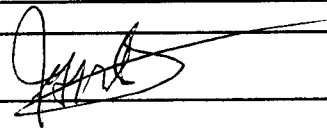
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Acquisitions	64500	\$ 825
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 825


TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 825
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 825

EXPLANATION: To cover the cost of the stripping on the crown victoria OEM vehicle.

Department Head:  Date: 5-Oct-11

*** 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

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F.O. BOX 702 - FULSHEAR, TEXAS 77441 - 281.789.5227

14712

CM 1489546
Invoice
 79032

100

Date	Invoice #
8/23/2011	1840

24300

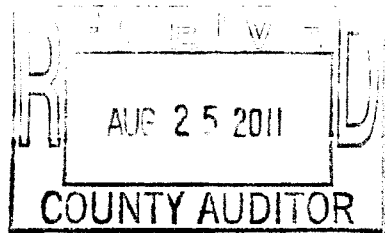
Bill To
Fort Bend County Auditor Fort Bend Co. Emergency Management 301 Jackson Street Richmond, Texas 77469

Ship To
Fort Bend Co. Emergency Management 307 Fort Street Richmond, Texas 77469

Customer Phone	Customer Contact
281-342-6185	Alan Spears

P.O. Number	Terms
79032	Due on receipt

Quantity	Description	Price Each	Amount
1	Design, manufacture and install graphics onto Emergency Management Vehicle Crown Victoria Unit#RB01109 VIN#2FAFP71W81X151341 **Please note** No warranty on this vehicle due to extremely poor paint quality.	\$25.00	\$25.00



Subtotal	\$825.00
Sales Tax (8.25%)	\$0.00
Total	\$825.00
Payments/Credits	\$0.00
Balance Due	\$825.00

Thank you for your business.

Precision Graphics For Your Emergency or Commercial
 Fleet Installed at Your Location