

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2012

25

On this the 10 day of January 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-wit,

THAT WHEREAS, theretofore, on September 20, 2011, the Court heard and approved the budget for the year 2012 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: Parks Department Accounting Unit: 100660100

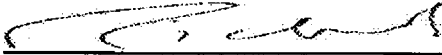
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Acquisitions	64500	\$ 6,546
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		_____

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non-Departmental Contingency	66500	\$ 6,546
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 6,546

EXPLANATION: Transfer due to needing emergency water connection for Mustang Comm. Center and Fresno Volunteer Fire Dept as a requirement from TCEQ.

Department Head:  Date: 5-Jan-12

*** 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

proposal



HALBISON PLUMBING CO.
P.O. Box 819
4306 3rd Street
Brookshire, Texas 77423

(281) 391-7600 Fax (281) 934-3592

TO: Ft. Bend County
Attn: Mike Davis

PHONE	DATE 1-5-12
JOB NAME / LOCATION	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for:

Connect water from meter to building on the Mustang Comm. Center and Fresno Fire Station.

Water meters - NOT included

NO finish grade work - lines to be dug & back-filled only

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Six thousand five hundred forty six and 00/100 dollars (\$ 6546.⁰⁰)
Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation insurance.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as described. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized Signature:

Note: This proposal may be withdrawn by us if not accepted within 15 days.

Signature: _____

Signature: _____