

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

On this the 4th day of September 2012, 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 Ben 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: Purchasing Accounting Unit: 100505100

TRANSFER TO:

Table with 3 columns: ACCOUNT NAME, ACCOUNT NUMBER, AMOUNT. Rows include Capital Acquisitions (64500, \$5,080), Fees and Services (63000, \$800), and Shop supplies (63600, \$3,970).

TOTAL TRANSFERRED TO:

TRANSFER FROM:

Table with 3 columns: ACCOUNT NAME, ACCOUNT NUMBER, AMOUNT. Row includes Contingency (100409100-66500, \$9,850).

TOTAL TRANSFERRED FROM:

EXPLANATION: Capital Acquisition: Electric gate. Fees and Services: Electrical paid to R & B to install line for gate. Shop supplies: trailer, tools, tool box, hose, gloves, extension cord, dolly, and miniblinds for office. All items are necessary to maintain surplus property warehouse. Revenue to-date for 2012 auctions is in excess of \$195,000. Purchasing is having to borrow equipment and supplies from Road and Bridge.

Department Head: [Signature] Date: 29-Aug-12

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature] Robert E. Hebert, County Judge

Form with checkboxes for GL Transfer (checked) and AC Transfer.

Handwritten initials 'PS'

CERDA*FIED Specialists, Inc.

- Quote attached to install electric gate (quote does not include electrical line)
\$5080.00
- \$800.00 was quoted by Road & Bridge to install electric supply line to the electric gate

Ameritrail Trailer Manufacturing

- Quote attached for a 16 foot lowboy trailer \$2386.00

Lowe's

- Kobalt 110 piece basic tool set for \$59.97
- Kobalt 12 piece screwdriver set for \$27.28
- Kobalt 10 piece pliers and wrench set for \$39.98
- Kobalt 20 inch metal tool box for \$39.98
- Kobalt quick change folding lock back knife for \$8.98 with extra blades for \$1.98
- Kobalt steel rip hammer for \$19.98
- Kobalt D handle square shovel for \$24.98
- Commercial 75 foot water hose for \$31.98

Home Depot

- 2 inch Reese towing starter kit for \$24.48
- Workforce 4 pack 16 foot ratchet strap set for \$19.97
- Full grain leather with reinforced palm grip gloves 3 pair @ 8.87 each
- 50 foot indoor/outdoor extension cord for \$34.97
- Harper pro-max 850 dolly for \$199.00

Reception Area/Conference Room

- Miniblinds \$1000

CERDA*FED SPECIALISTS, INC.

707 Bains Brookshire, TX 77423
 281/392-8063 281/375-2015 Fax
 www.cerdafied.com

Estimate

Date	Estimate #
8/16/2012	2196

Name / Address
Fort Bend County Purchasing Department Rosenberg Annex 4520 Reading Road, Suite A Rosenberg, TX 77471

Project	
9110 Long St	
Terms	Due on completion

Item	Description	Qty	Cost	Total		
Operator ...	SL3000 1 HP Slider with (2) Remotes <u>ELECTRICAL NOT INCLUDED</u>	1	2,995.00	2,995.00		
Stand	Operator Stand	1	180.00	180.00		
Remote	Extra Remote	3	35.00	105.00		
Loops	Exit Loop	1	950.00	950.00		
Photo Be...	Safety photo beam	2	425.00	850.00		
<table border="1" style="margin: auto;"> <tr> <td>Paint Color: Standard Enamel Black [INITIAL]</td> </tr> <tr> <td>*110 VOLT ELECTRICAL NOT INCLUDED [INITIAL]</td> </tr> </table>					Paint Color: Standard Enamel Black [INITIAL]	*110 VOLT ELECTRICAL NOT INCLUDED [INITIAL]
Paint Color: Standard Enamel Black [INITIAL]						
*110 VOLT ELECTRICAL NOT INCLUDED [INITIAL]						

****ESTIMATE GOOD FOR 10 DAYS****	Total	\$5,080.00
-----------------------------------	--------------	-------------------

Ameritrail Trailer Manufacturing
1005 S. Front St.
Bellville, Tx
979-865-5467 - 979-865-0395 Fax



QUOTE

Customer: Fort Bend County

Date: 8/20/2012

Address:

Phone: 281-330-3330

City:

State:

Tx

Zip:

Serial#	Year	Make	Color	New	Used	PO #
Model/Part #	Description		Qty.	Price	Amount	
TC16610-70ESR	Brakes On One Axles & Slide In Ramps			\$2,161.00	\$2,161.00	
	Spare Tire & Weld On Mount (both)		1	\$175.00	\$175.00	
			1		\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
	County Registers The Trailer				\$0.00	
					\$0.00	

PMT	Cash	Check	CC		Sub Total	\$2,336.00
Trade In	Serial#	Year	Make		Less Trade	
			Color		Sub Total	\$2,336.00

Attention: By law this vehicle may require bakes and/or other safety devices.

We assume no responsibility if purchased without.

Quoted prices subject to change due to market conditions

_____ hrs @ \$ _____

Title/License: Commercial Non Commercial GVW _____

Salesman: **MARK JORDAN**

Received By: _____

Sales Tax	
Environ Tax	
R & B Fee	
F & A	
Temp Tag	
Labor	
Reg. Fee	
Title Fee	
Doc Prep	\$50.00
Total	\$2,386.00
Less Deposit	