

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2013

On this the	28th	_day of	<u>Ma</u>	<u>y</u>	_ 2013	, the Commis	ssioners' Co	ourt, wit	n the following	members being pres	ent:
			Robert E.	Hebert	-	County Judge	е				
			Richard M	lorrison		Commission	er Precinct	#1			
			Grady Pres	stage	-	Commission	er Precinct	#2			
			Andy Mey	ers	-	Commission	er Precinct	#3			
			James Patt	erson	-	Commission	er Precinct	#4			
The followin											
County; and										r the year 2012 for F	
WHEREAS, and fund. Th							transferred	an exist	ting budget sur	plus to a budget of a	similar kind
The following	g trans	fers to	said budget	are her	eby auth	orized:					
Department Name: Sher			riff De	iff Detention Operating			Accou	nting Unit:	100512100		
TRANSFER	TO:										
ACCOUNT	NAM	R.			ACCO	UNT NUMI	BER			AMOUNT	
Operating Su						55611100-6			\$		644
Operating ou	рриоз			-		R&B13-402		-			
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				_ 	TOTAL	TRANSFER	RRED TO:		\$		644
TRANSFER	FRO	M:									
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ACCOUNT Repairs & Ma						00512100-6			\$	AMOUNT	ित्त
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				- TOT	'AT, TR	ANSFERRE	D FROM:	-	\$		GH V
				101		III IOI DIWI					
EXPLANAT	ION:		Transfer fu	inds to	Road &	Bridge for m	aterials pur	chased t	for parking sig	ns.	
			\overline{A}								·
Department H	lead:		All.	1				Date	: 05	1413	
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BY:_				Jen	un E	ymen	<u> </u>		A(C Transfer	
R	obert	E. Heb	ert, County	Judge	:						



FORT BEND COUNTY ROAD & BRIDGE DEPARTMENT

Fort Bend County, Texas

(281) 342-4513 Fax (281) 238-3635

April 18, 2013

Fort Bend County Sheriff's Office c/o Allen Kucera 1410 Williams Way Boulevard Richmond, TX 77469

Dear Mr. Kucera,

This is a letter requesting reimbursement for parking signs put up at the Detention Bureau. I have attached a copy of the work order sent in. The total amount owed is \$643.64.

If you have any questions, please feel free to contact my office.

Sincerely,

Marc Grant

Road Commissioner

Fort Bend County Road & Bridge/ Interdepartmental Construction Department Request For Service

Date of Request: 4/2/2013	
Please give a brief explanation of request: (5) 18" on fence) / (8) 18"x24" : KITCHEN/COMMISSA	
Contact Person:Allen Kucera	Phone #:832-473-2889
Department Name:FBCSO - Detention Bureau	Department #:5601D
Funding Source: 100512100 - 63700	A A
Date Funds Transferred:	c .DD01
Department Head Approval:	4. Sefull
I understand that I need to have funds transferred in Construction) line item. If you do not have this line please contact the Budget Office to have this arrangement.	ne item established in your budget,
Road & Bridge/ Interdepar	tmental Use Only
Estimated Cost:	
Approved for construction:	
Data Completed:	"L24"=#299.00
8-12:	ft yellow or silver Sign post = \$1 344.lell
	Total:\$643.64