

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

On this the \_\_\_\_\_ day of \_\_\_\_\_ 2013, 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 11, 2012, the Court heard and approved the budget for the year 2013 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: CONSTABLE, PCT 3 Accounting Unit: 100550300

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
CONSTABLE 3 - FEES	100550300 - 63000	\$900.00
<b>TOTAL TRANSFERRED TO:</b>		

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
NON-DEPT. CONTINGENCY	100409100-66500	\$900.00
<b>TOTAL TRANSFERRED FROM:</b>		\$ 900

EXPLANATION: Replace \$900 used by auditor's office to pay for extended warranties for MDTs bought in FY 2012 but paid out of FY 2013 funds.

Department Head: Aaron W. Tyksinski, Chief Deputy Date: 24-Jun-13

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND  
BY: *Robert E. Hebert*  
Robert E. Hebert, County Judge

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



**CONSTABLE PRECINCT 3**  
Fort Bend County, Texas

ROB. COOK  
Constable

(281) 238-1430  
Fax (281) 238-1431

Monday, 24 June 2013

Fort Bend County Commissioner's Court

Judge R. Hebert

Commissioner Morrison

Commissioner Prestage

Commissioner Meyers

Commissioner Patterson

301 Jackson Street, 7<sup>th</sup> Floor  
Richmond, Texas 77406

Dear Honorable Sirs:

I am asking your assistance with a budget transfer that has unusual circumstances. Our office purchased three GD8000 mobile data computers and extended warranties on 18 June 2012 and we received the items on 26 June 2012. The extended warranties are good from 17 August 2012 – 17 August 2015.

The county auditor's office used \$900 from our current budget to pay for the extended warranties even though the warranties and computers were received in FY 2012. In an email dated 17 October 2012, the auditor indicated it would be no problem to request this money back from the contingency line-item if we needed the money later in FY 2013; we are in need of the money. I am respectfully requesting \$900 be transferred from the contingency fund to our FY 2013 Fee line-item as we need that money to pay for air-cards for the MDTs in patrol vehicles.

I appreciate your consideration and assistance. Thank you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Aaron W. Tyksinski".

Aaron W. Tyksinski, M.S.  
Chief Deputy