

226
2015

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2015

On this the 4th day of November 2014, 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 09, 2014, 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: EMS Accounting Unit: 100540100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Acquisitions	64500	\$ 16,467
TOTAL TRANSFERRED TO:		\$ 16,467

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non Departmental Contingency	100409100 - 66500	\$ 16,467
TOTAL TRANSFERRED FROM:		\$ 16,467

EXPLANATION: Request funds from Non-Departmental Contingency to fund vehicle replacement for ambulance that was totaled in a motor vehicle accident on September 18, 2014. Funds were not budgeted as this was an unforeseeable event. Funds requested equal the difference from insurance payout.

Department Head: 

Date: 10/27/2014

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

☐
☐

GL Transfer

AC Transfer



RISK MANAGEMENT DEPARTMENT
Fort Bend County, Texas

October 16, 2014

Fort Bend County EMS
4336 Highway 36 South
Rosenberg, Texas 77471

Attn: Mr. Daniel Kosler

Re: Property Casualty Claim - Auto Physical Damage
EMS/Soto Unit T-001 3C7WR5BL9EG189255
Date of Accident - September 18, 2014

Dear Daniel:

We have received an appraisal for the damage to Unit T-001 that was totaled in an accident on September 18, 2014. The appraised value of the vehicle is \$37,963.00. After the final subtraction of expenses against this claim (appraisal fee of \$140.00 and the salvage value of \$15,500.00) the balance that will be available for use will be \$22,323.00. Whenever the time comes for purchasing a new vehicle - this amount will be eligible for your purchase order. This amount will come from the Other Self Funded Insurance Account #855410102 - 64500 and will have to be expended or encumbered with a purchase order in the budget year that the damage occurred. We will need to be notified in advance of your purchase.

If you have any questions, please feel free to contact me at (281) 341-8630.

Sincerely,

A handwritten signature in black ink, appearing to read "Sandy Kucera".

Sandy Kucera
Risk Management Department
Fort Bend County

CC: Mr. Gilbert Jalomo - Purchasing Agent
Mr. Ed Sturdivant - County Auditor