## **HUMAN RESOURCES DEPARTMENT**



FORT BEND COUNTY, TEXAS

Kent M. Edwards, PHR Director of Human Resources

### **MEMORANDUM**

To: Judge Robert Hebert

Commissioner Richard Morrison Commissioner Grady Prestage Commissioner Andy Meyers Commissioner James Patterson

From: Kent Edwards,

Director of Human Resources

Subject: HR Agenda Items for April 23, 2013 Commissioners Court

Date: April 10, 2013

The following information is a summary of the HR agenda items for the April 23, 2013 Commissioners Court.

Human Resources is requesting approval for payment by invoice transmittal to the Fort Bend Herald and the Gulf Coast Tribune for employment advertisements. HR ran the ads to boost recruitment efforts for a variety of open positions in the County, but neglected to get timely requisitions for the ads. Procedures have been put in place to prevent further occurrences of purchases without a purchase order.

### Details as follows:

Fort Bend Herald: Invoice # 152 for ads placed March 24 to March 31, 2013. Total due \$295.20

If you have any questions, please do not hesitate to contact me at 281-341-8631.

KE/ir

# Fort Bend & Herald

and Texas Coaster

P.O. Box 1088 • Rosenberg, TX 77471-1088 Fax# 281-342-3219

KIM DZIERZANOWSKI FT BEND CO HUMAN RESOURCES 301 JACKSON STREET, SUITE 243 RICHMOND, TX 77469

# Advertising Statement/Invoice

Pecan Grove Monthly New Territory Monthly Greatwood Monthly



1902 Fourth St. • Rosenberg, TX 77471-514 (281) 342-4474 • (281) 342-3219

#### **Remit Payment To:**

P.O. Box 1088 • Rosenberg, TX 77471-1088

To charge this amount to your credit card, please complete the following information and return to the address above:

[] Visa [] Mastercard [] D	iscover [] American Express,
Acct#	Exp. Date:
Signature≀	

Acct No: b0111442

# PLEASE RETURN TOP PORTION OF THIS STATEMENT WITH PAYMENT. TERMS - NET 30 DAYS. ALL PAST DUE CHARGES ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, \$1.00 MINIMUM.

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Due and Payable in Fort Bend County, Texas

PAY AMOUNT IN THIS BLOCK

KIM DZIERZANOWSKI

Acct No: b0111442

Billing Date: 03/31/13

Current	30 Davs	AG 60 Days	NG 90 Days	120+ Days	BALANCE DUE
295.20	0.00	0.00	0.00	0.00	295.20