



**COUNTY AUDITOR**  
Fort Bend County, Texas

**Robert Ed Sturdivant**  
County Auditor

281-341-3769, 281-341-3774 (fax)  
sturdived@co.fort-bend.tx.us

October 15, 2015

Judge Tim Lapham  
Austin County Judge  
One East Main  
Bellville, TX 77418


Mr. Lapham,

July 12, 2005, Fort Bend County entered into an Agreement with Austin County for Household Hazardous Chemical Waste disposal services. The agreement was for a term of one year and would be automatically renewed for two successive one-year terms. Taking this into consideration, the initial one year term plus the two one-year successive renewal terms expired July 12, 2008. There were no renewals of the agreement approved by Fort Bend County and Austin County after the July 12, 2008 expiration. Initially, Fort Bend County received \$8,000 from Austin County and 160 vouchers (\$50/voucher) were issued. Following the distribution of the original vouchers, Austin County remitted an additional \$10,891.00 so more vouchers could be issued. A total of \$18,891.00 was remitted to Fort Bend County for prepayment of the Household Hazardous Waste Voucher program. As of September 30, 2015, 102 vouchers totaling \$4,719.00 have been redeemed resulting in a remaining balance of \$14,172.00.



The Fort Bend County Auditor's Office contacted Austin County's Environmental Department because no vouchers had been used since June 2013. Ms. Sandra Vrablec with Austin County's Environmental Department stated that it was Austin County's desire to terminate the Household Hazardous Waste program effective September 22, 2015. No additional vouchers will be issued per the telephone conversation between Fort Bend County and Austin County on September 22, 2015.

Enclosed is the balance of \$14,172.00 remaining on the Household Hazardous Waste Program between Fort Bend County and Austin County.

Sincerely,

  
Mark Poehls  
Internal Auditor  
(281)341-4423  
[Mark.poehls@fortbendcountytexas.gov](mailto:Mark.poehls@fortbendcountytexas.gov)

CC:

Roy Cordes, Fort Bend County Attorney  
Michelle Rangel  
Stacey Slawinski  
Ed Sturdivant, Fort Bend County Auditor   
Deby Donlin 

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100409100
<b>Account (5 digit)</b>
26200
<b>Grants &amp; Projects (If needed)</b>
Activity
<b>Account Category</b>

<b>Vendor #</b>	13860	
<b>Vendor Name</b>	Austin County	
<b>Address</b>	c/o Sue Murphy - District Clerk One East Main	
<b>City</b>	Bellville	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77418	12/28/15

Invoice #/Invoice Date/Desc
HHW Voucher Program Refund

Amount
<b>Total</b>
14,172.00

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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