

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2020

On this the _____ day of _____, 2019/2020, the Commissioners' Court, with the following members being present:

KP George	-	County Judge
Vincent Morales	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
Kenneth R. DeMerchant	-	Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 10, 2019, the Court heard and approved the budget for the year 2020 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: Fire Marshal Accounting Unit: 100543100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 43,550
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 43,550

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	100409100-66500	\$ 43,550
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 43,550

EXPLANATION: Transfer of funds to pay invoice numbers 19-1198-01 and 19-1198-02 to Fitch & Associates for professional services in regards to operational assessment and performance review.

Department Head:  Date: _____

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____
KP George, County Judge

☐ GL Transfer
☐ AC Transfer



Invoice Date
2/10/2020
Invoice Number
19-1198-02

Invoice to:
Mark Flathouse, Fire Marshal, EMO
Fort Bend County
1521 Eugene Heimann Circle #114
Richmond, TX 77469

Remit To:
Fitch & Associates, LLC
PO Box 170
Platte City, MO 64079

Via Email: Mark.Flathouse@fortbendcountytexas.gov

Invoice for: Professional Services

OVERVIEW

Professional Services in regards to operational
assessment and performance review

50% due upon the draft report	\$	21,775.00
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25% due upon the final report	\$	10,887.50
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<i>Subtotal Professional Fees</i>	<u>\$</u>	<u>32,662.50</u>
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INVOICE TOTAL	<u><u>\$</u></u>	<u><u>32,662.50</u></u>
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Payment Due: UPON RECEIPT



Invoice Date
10/15/2019
Invoice Number
19-1198-01

Invoice to:
Mark Flathouse, Fire Marshal, EMO
Fort Bend County
1521 Eugene Heimann Circle #114
Richmond, TX 77469

Remit To:
Fitch & Associates, LLC
PO Box 170
Platte City, MO 64079

Via Email: Mark.Flathouse@fortbendcountytexas.gov

Invoice for: Professional Services

OVERVIEW

Professional Services in regards to operational
assessment and performance review

25% of Project Total	\$	10,887.50
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<i>Subtotal Professional Fees</i>	\$	10,887.50
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INVOICE TOTAL	\$	10,887.50
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Payment Due: UPON RECEIPT