

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2021

On this the 14th day of September 2020/2021, 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-writ,

THAT WHEREAS, theretofore, on September 22, 2020, the Court heard and approved the budget for the year 2021 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: 5502A - Constable Precinct 2 Accounting Unit: 100550200

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 5,800
TOTAL TRANSFERRED TO:		\$ 5,800

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Department Travel	63200	\$ 5,800
TOTAL TRANSFERRED FROM:		\$ 5,800

EXPLANATION: MVD-TRAN-OPS - ON SITE PROFESSIONAL SERVICES - INVOICE 42695

Department Head: *Daryl L. Smith, Sr.*

Date: 9-6-21

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____

KP George, County Judge

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



COBAN Technologies, Inc.
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

REMITTANCE ADDRESS:

Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	42695
Invoice Date	September 02, 2021
Type	SO Invoice
Customer PO	FOR SO028699

SOLD TO - TXFORT2

Fort Bend County Constable Precinct 2
303 Texas Parkway
Missouri City, TX 77459
US

BILL TO - TXFORT2

Fort Bend County Constable Precinct 2
303 Texas Parkway
Missouri City, TX 77459
US

SHIP TO

Fort Bend County Constable Precinct 2
303 Texas Parkway
Missouri City, TX 77459
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO041754		COBAN Drop Ship	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
MVD-TRAN-OPS	On site professional services	1	1	0	5,741.50		5,741.50	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	5,741.50
TAX AMT	0.00
INVOICE TOTAL	5,741.50

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

Safe Fleet Law Enforcement Inc. from liability for any