

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2022

On this the 5th day of April 2021/2022, 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 14, 2021, the Court heard and approved the budget for the year 2022 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: 505th District Court Accounting Unit: 100435700

TRANSFER TO:

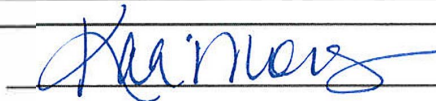
ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 264
TOTAL TRANSFERRED TO:		\$ 264

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non Departmental PO Contingency	100409100-66505	\$ 264
TOTAL TRANSFERRED FROM:		\$ 264

EXPLANATION: 2 printers were ordered in May 2021, however the items were on backorder and were not delivered until November 2021 after the FY22 fiscal budget year had started. I submitted a request to have the funds transferre to cover the cost of these items that was approved by Commissioners Court in May

Department Head:



Date:

3/24/22

*** 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

Powers, Angella

From: Gutierrez, DianaL
Sent: Wednesday, February 2, 2022 9:02 AM
To: Powers, Angella
Subject: FW: 2022 Budget

Hi Angella, she is correct, but you can just email me a copy w the signature. I don't need the original in the mail, I will use the emailed copy. thank you!

Diana Gutierrez

Budget Office
281-344-3922

From: Ching, Jennifer <Jennifer.Ching@fortbendcountytexas.gov>
Sent: Wednesday, February 2, 2022 8:59 AM
To: Powers, Angella <Angella.Powers@fortbendcountytexas.gov>
Cc: Gutierrez, DianaL <Diana.Gutierrez@fortbendcountytexas.gov>
Subject: RE: 2022 Budget

I think that this just may be a case of parts being hard to find due to COVID. Normally it does not take that long. But because this was originally ordered in May/June Pamela will allow it to come from PO contingency (100409100 - 665505. It will have to go to Commissioners Court.

Please complete a Between Category transfer. Email a copy w the Judge's signature to the Budget Inbox and Interoffice the original copy to Diana in the Budget Office.

Thanks

From: Powers, Angella <Angella.Powers@fortbendcountytexas.gov>
Sent: Wednesday, February 2, 2022 6:11 AM
To: Ching, Jennifer <Jennifer.Ching@fortbendcountytexas.gov>
Subject: RE: 2022 Budget

Good morning Jennifer,

Thank you for the information. I initially ordered these item in around may/June and did a budget transfer to cover the cost of these 2 items because the delivery date kept changing due to the items being on backorder so they did not come in until November. So at this point I will need to do a Budget transfer to cover this negative balance for the cost of these 2 items because the we did not receive the item until after the new fiscal year rolled over.

Is there any one that we can speak to about this as it does not seem fair that we had funds to cover those items last year but because they did not actually come in until almost 6 months later. What do we do to prevent this from happening again as we would have had no way of knowing this would occur.

Angella Powers
Court Coordinator - 505th Judicial District Court

Honorable Judge Kali Morgan & Associate Judge LaTosha McGill Clayton
301 Jackson Street, Room 101 (Mailing)
1422 Eugene Heimann Circle (Physical)
Richmond, Texas 77469
Phone: (281) 238-3244
angella.powers@fortbendcountytexas.gov

Rules of Practice for the 505th: [Rules of Practice](#)

Uncontested Matters Checklist: [Uncontested Matters Checklist](#)

Hearing Request: Please send email to 505Hearings@fortbendcountytexas.gov
Exhibit Submission: Please send email to 505Exhibits@fortbendcountytexas.gov
Filing Information: Contact the District Clerk's Office @ (281) 341-4509

From: Ching, Jennifer <Jennifer.Ching@fortbendcountytexas.gov>
Sent: Tuesday, February 1, 2022 2:22 PM
To: Powers, Angella <Angella.Powers@fortbendcountytexas.gov>
Subject: RE: 2022 Budget

This was purchased this FY. FY22 started October 1 2021 and this transaction date was 11/30/21 not sure of the date of the receiver number but the post date is 1/5/22. Is this not correct?

From: Powers, Angella <Angella.Powers@fortbendcountytexas.gov>
Sent: Tuesday, February 1, 2022 2:13 PM
To: Ching, Jennifer <Jennifer.Ching@fortbendcountytexas.gov>
Subject: RE: 2022 Budget

Thank you for this information. I am not sure why we would be In the negative for items purchased last year. Do I need to transfer funds to cover the negative balance that is currently showing?

Angella Powers
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From: Ching, Jennifer <Jennifer.Ching@fortbendcountytexas.gov>
Sent: Tuesday, February 1, 2022 1:59 PM
To: Powers, Angella <Angella.Powers@fortbendcountytexas.gov>
Subject: RE: 2022 Budget

When you click on "detail" then on the next screen click on expenditures and you will see some info pertaining to the charges.

In this case the \$263.44 was done by AP (Accounts Payable – maybe from a p-card) from NWN Corporation (PO 200817) for a Printer.

From: Powers, Angella <Angella.Powers@fortbendcountytexas.gov>
Sent: Tuesday, February 1, 2022 1:51 PM
To: Ching, Jennifer <Jennifer.Ching@fortbendcountytexas.gov>
Subject: 2022 Budget

Good afternoon Ms. Jennifer,
I just checked my balance in Lawson and I show that my Information Technology category is showing a negative but I am not sure why. Can you tell how I can figure out why.

Thank you for all your help.

Angella Powers
Court Coordinator - 505th Judicial District Court
Honorable Judge Kali Morgan & Associate Judge LaTosha McGill Clayton
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Richmond, Texas 77469
Phone: (281) 238-3244
angella.powers@fortbendcountytexas.gov

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Powers, Angella

From: Coronado, Kimberly
Sent: Wednesday, August 4, 2021 10:27 AM
To: Powers, Angella
Cc: CMNotifications
Subject: Purchase Order 200817 Has Been Issued

Dear Powers, Angella,

This notification is to inform you that the Purchase Order has been issued by the Purchasing Department on the following request:

Request Type: New Purchase Request
Requisition #: 0201100
Goods/Services: 2 Small Desk Printers
PO Number: 200817

Thank you!

Confidentiality Statement

This email notification was auto-generated from the OnBase Contract Management application. The information in this email may be confidential and/or privileged. This email is intended to be reviewed by only the individual or organization named above. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this email and its attachments, if any, or the information contained herein is prohibited. If you have received this email in error, please immediately notify the sender by return email and delete this email from your system. Thank you.

**Q-19384**

Fort Bend County - HP Printers
TX HPI DIR-TSO-4159
OP-18754
Date: 5/5/2021

Fort Bend County
Meagan Dwyer
281-341-4507
meagan.dwyer@fortbendcountytexas.gov

NWN
Kerry Cox
(281) 596-1113
kcox@nwnit.com
4802 North Sam Houston Pkwy W #500
Houston, TX 77086

BILL TO

Fort Bend County
301 Jackson Street
Richmond, TX
77469

SHIP TO

Fort Bend County
500 Liberty St
RICHMOND, TX
77469-3611

One-Time						
#	PART	DESCRIPTION	QTY	LIST PRICE	UNIT PRICE**	EXT. TOTAL
1.	G3Q47A#BGJ	M203dw - Laser Printer - Monochrome - Laser - Up to 30 ppm - 1200 dpi x 1200 dpi - Fast Ethernet;IEEE 802.11b/g/n;USB 2.0	2	\$215.94	\$131.72	\$263.44
					Total:	\$263.44

**The Monthly/Unit Price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Monthly/Unit Price displayed above, and are the true and binding totals for this order

Subscription Term (Months):

Billing Terms:

Annual Subscription Charge:

Total Recurring Charge: \$0.00

Quote Sub-Total: \$263.44

Tax Rate:

Estimated Tax:

Estimated Shipping:

Signature:

Angella Powers
6/1/2021

Date:

Print Name:

Angella Powers

Statement of Confidentiality

This quote has been developed by NWN and is NWN's proprietary trade secret and business confidential information. This quote may not be released to another vendor, business partner or contractor without prior written consent from NWN.

Additional Information

Q-19384

Weekly Deals

Save up to 45% on select products,
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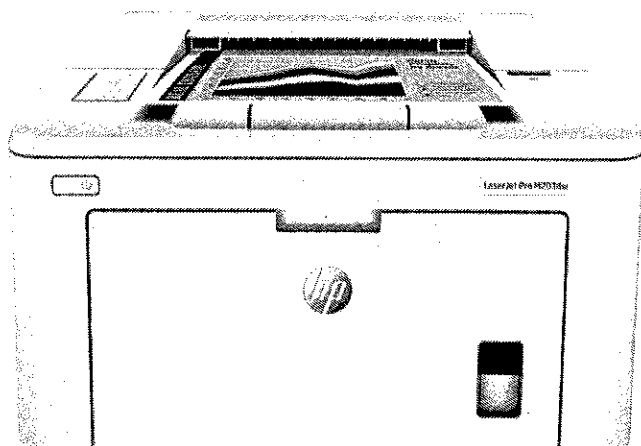
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HP LaserJet Pro M203dw Printer



3.8 (105) Write a review

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- Print only, wireless
- Print speed letter: Up to 30 ppm (black)
- Auto duplex printing; 250-sheet input tray, Wi-Fi Direct
- Uses toner with JetIntelligence

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Product # G3Q47A#BGJ

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Specs

Toner & Paper

Support

Reviews

Get more pages, performance, and protection^[1] from a wireless HP LaserJet Pro powered by JetIntelligence Toner cartridges. Set a faster pace for your business: Print two-sided documents right away, and easily manage to help maximize efficiency. Ideal for small businesses that want professional two-sided documents from a wireless printer that's easy to manage to help maximize efficiency.

Fast printing, low energy use

Print at the pace of business—this printer is equipped with fast two-sided printing. Grab the documents you need and go. Print first pages in as fast as 7 seconds.^[5] Help save energy with HP Auto-On/Auto-Off Technology.^[6]

Mobile printing made simple

Get simple setup, and print and scan from your phone, with the HP Smart app.^[3] Easily print from a variety of smartphones and tablets.^[9] Print with the ease of sending an email, right from a smartphone, tablet, or notebook, using HP ePrint.^[8] HP Voice-activated printing—your HP printer works with Amazon Alexa, Google Assistant, Microsoft Cortana.^[5]

Manage company-wide printing with confidence

Centralize control of your printing environment with HP Web Jetadmin—and help build business efficiency.^[9] Identify new devices and gain insight into printing with HP Web Jetadmin remote discovery and monitoring.^[9] Employ policy-based, fleet-wide protection features, using optional HP JetAdvantage Security Manager.^[10]

HP quality—print after print

Produce sharp text, bold blacks, and crisp graphics with precision black toner. Don't be fooled by alternatives that mimic Original HP. Help ensure you're getting the quality you paid for. Print over 2x more pages than standard cartridges, using optional Original HP high-yield toner cartridges.^[11] Get more pages than ever before,^[1] and track remaining pages to help ensure you get what you paid for.^[12]

Return & exchange information

HP.com will accept returns or exchanges for this product up to 30 days after delivery. A restocking fee may apply.

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COMPANY

Cost Default Vendor

Requesting Location 4357A - 505th District Court
Requisition 200463 - Unreleased
Purchase From
Buyer 31 - Kamesha Williams

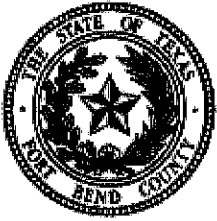
Requisition Description
Requester 1015192 - Powers, Angella
Deliver To

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost	Distributions	Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
PRINTER	Special	2.00	EA	131.72000	263.44000	100435700-065000-0000		100.0%	May 10, 2021	No
Laserjet Desk Printer										
Vendor : NMN CORPORATION										
Gtin : 00000000000000										

Totals: 1 Lines 2.00 263.44 USD

Powers, Angella

From: noreply-cloudnotification@infor.com
Sent: Wednesday, May 26, 2021 8:00 PM
To: Powers, Angella
Subject: Budget Item Changed Notification



The following items in Accounting Unit 100435700 have been updated by Budget Office on 05/26/2021:

Account: 65000
Account Description: INFORMATION TECHNOLOGY
Description: CC210526 505TH Dist Ct \$265
Base Amount: \$265
Tran Amount: \$265

Account: 63600
Account Description: SUPPLIES & MAINTENANCE
Description: CC210526 505TH Dist Ct \$265
Base Amount: \$-265
Tran Amount: \$-265

Please contact Budget Office BudgetAll@FortBendCountyTX.gov if you have any questions or concerns.

This is an automatic notification generated by *Infor Process Automation*.

IT Info: Process: *Budget_Item_Change_ALRT* WorkUnit: 129809 Prodline: LSAPPS

On this the _____ day of _____ 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

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.

Department Name: 505th District Court Accounting Unit: 100435700

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 265
TOTAL TRANSFERRED TO:		\$ 265

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies and Maintenance	63600	\$ 265
TOTAL TRANSFERRED FROM:		\$ 265

Department Head: [Signature] Date: 3/11/21