

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2024

On this the _____ day of _____, 2023/2024, 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
Dexter McCoy	-	Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 12, 2023, the Court heard and approved the budget for the year 2024 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: 328th District Court Accounting Unit: 100435300

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 5,320
TOTAL TRANSFERRED TO:		\$ 5,320

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Non-Department Contingency	66500	\$ 5,320
TOTAL TRANSFERRED FROM:		\$ 5,320

EXPLANATION: New Copier/Scanner is needed for the Court.

Department Head: *Moise Rawling* Date: 5/10/2024

*** 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



SALES QUOTE

Sales Quote No: 1802
 Date: 5/8/24
 Account No: SKE-FB15

Remit to: 3930 FM 1960 Rd East Humble, TX 77338
 Ph: (281) 402-9627 Web: www.platinumcopiers.com

Bill To: Fort Bend County Auditor's Office
 Attn: Accounts Payable
 309 S. 4th St., Suite #701
 Richmond, TX 77469

Ship To: Fort Bend County 328th District Court
 Attn: Monica Struve
 1422 Eugene Heimann Circle #30406
 Richmond, TX 77469

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Christopher Hott	Quote	Delivery	Net 30	6/30/24

Notes

Add to County Service contract:
 0.0069 per copy/print

quote to replace Sharp MX-M464N, id # 18780

Item No	Description	Quantity	UM	Price	Disc	Amount
BP-50M55	Lawson # 11563 - BP-50M55 (new) print/Scan/Copy	1.00	EA	\$4,260.00	0.00	\$4,260.00
BP-DE14	Lawson # 12418 - 3 X 550 SHEET PAPER DRAWERS	1.00	EA	\$510.00	0.00	\$510.00
BP-FN11	Lawson # 12419 - Stapler/Finisher For Sharp BP-50M	1.00	EA	\$550.00	0.00	\$550.00

PLEASE PAY FROM THIS INVOICE
 Overdue accounts will be charged a late payment fee
 of 1.5% per month until account is paid in full.

Subtotal	\$5,320.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$5,320.00