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

On this the	day of	June	2023/2024	, the Commissioners' C	Court, with the	e following	members being pres	ent:
		KP George	-	County Judge				
		Vincent Morales	₹.	Commissioner Precinc				
		Grady Prestage	2	Commissioner Precinc				
		Andy Meyers Dexter McCoy	=	Commissioner Precinc Commissioner Precinc				
The following	ng proceedings we	re had, to-writ,						
THAT WHE	EREAS, theretofor	e, on September 12, 2	023, the Court	heard and approved the	budget for the	ne year 2024	for Fort Bend Cour	nty; and
	on proper applica not increase the to		ners' Court has	transferred an existing	budget surplu	is to a budge	et of a similar kind a	nd fund. The
The following	ng transfers to said	budget are hereby au	thorized:					
Department	Name:	505th	District Court		_Accounting	Unit:	10435700	
TRANSFEI	R TO:							
ACCOUNT	NAME		ACCO	OUNT NUMBER			AMOUNT	
Information	Technology	*		65000				5,320
·					-			
					_			
)\		*	TOTAL	TRANSFERRED TO	- — : S			5,320
TRANSFEI	R FROM:				· ·			
			A C C C	NUMBER NUMBER			AMOUNT	
ACCOUNT Non Dept Co				OUNT NUMBER 00409100-66500	\$		AMOUNT	5,320
					_			
		ş	-		- I			
		7	TOTAL TR	ANSFERRED FROM:	- — : \$			5,320
			TOTAL TRA	ANSFERRED FROM				3,320
EXPLANA			/C /D :	. Te :		. 0 1		
Replacemen	t for the Court's Sr	narp MX-M464 Copie	er/Scanner/Print	ter. It is no longer worji	ing and it ove	r 9 years old	d.	
		100				1 1.0	1 2001/	
Department	Head:			in the second se	Date:(0/4/	2024	
	7	*** US	E WHOLE D	OLLAR AMOUNTS	ONLY ***			
THE COUN	NTY OF FORT B	END				GL.	Transfer	
BY:					_	AC'	Transfer	
	KP George, Cou	inty Judge						

SALES QUOTE





Sales Quote No: 1970

Date: 6/4/24

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 505th District Court

Attn: Angella Powers

1422 Eugene Heimann Circle, #10528

Richmond, TX 77469

Sales Person	P.O. Number	Ship Method		Payn	nent Terms	Qu	ote Expires C	
Christopher Hott	Lawson Quete	UPS		Net 30			6/14/24	
		- Notes		,		\$40.00 m		
dd to County Service .0069 per copy/print	e contract:	•						
xvv like for like to r	eplace ID 18775 serial 55023759 Description		Quantity	UM :	Price	Disc	- Amou	
-50M45	Lawson # 11563 - Sharp New print/Sca	n/Conv	1.00	EA	\$4,260.00	0.00	\$4,260.	
DE14	Lawson # 12418 - 3 X 550 SHEET PAPER DRAWERS		1.00	EA	\$510.00	0.00	\$510.	
FN11	Lawson # 12419 Stapler/Finisher	1.00	EA	\$550.00	0.00	\$550.		
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	The state of the s							
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		3792457AWAWAWAMAAAAA					- WALLEY OF THE PARTY OF THE PA	
SE PAY FROM THE	S INVOICE					Subtotal	\$5,320	
due accounts will t	e charged a late payment fee I account is paid in full.					Discount	\$0	
a 70 par morem unu	terecours to bene in tem							

\$5,320.00

\$0.00 \$0.00

Freight

Sales Tax

Sales Order Total