

31C

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 2/15/2010

Submitted By: Lou Ann Mullings

Department: Sheriff's Office

Court Agenda Date: 2/23/10

Phone Number: 281 341-4703

SUMMARY OF ITEM: Invoice for language line submitted after 2009 blanket purchase order closed

RENEWAL AGREEMENT/APPOINTMENT YES NO X
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO X

List Supporting Documents Attached: Invoice transmittal, invoice from Greater Harris County 9-1-1 Emergency and memo from Lt. Wayne Stark

FINANCIAL SUMMARY:

BUDGETED ITEM: YES X NO

FUNDNG SOURCE: Accounting Unit: 100560100 Account Number: 63000

Activity (If Applicable):

Instructions to submit Agenda Request Form:

- Completely fill out agenda form; incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office X (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

X	Auditor	(281-341-3774)	X	Comm. Pct. 1	(281-342-0687)
X	Budget Officer	(281-344-3964)	X	Comm. Pct. 2	(281-403-8009)
X	Facilities/Planning	(281-633-7022)	X	Comm. Pct. 3	(281-242-9080)
X	Purchasing Agent	(281-341-8842)	X	Comm. Pct. 4	(281-980-9077)
X	Information Technology	(281-341-4526)	X	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		X	County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

100560100
63000
Grants & Projects (if needed)

Vendor #	14270	
Vendor Name	Greater Harris County 9-1-1	
Address		
City		
State	Zip Code	Date
		02/15/10

Invoice #/Invoice Date/Desc
Invoice 2611

Amount
\$ 275.52
Total \$ 275.52

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid

Len Ann McCalline
Authorized Department Approval

Treasurer's Register Stamp and Number

Greater Harris County 9-1-1 Emergency
Network**Invoice**

DATE	INVOICE #
12/31/2009	2611

BILL TO
Fort Bend County Emergency Communications 1410 Ransom Road Richmond, Texas 77469

DESCRIPTION	AMOUNT
Language line 9/2009	275.52
DUE WITHIN 30 DAYS OF INVOICE DATE. Questions? Call Tino Fonseca	
Total	\$275.52

REMIT PAYMENT TO:
Greater Harris County 9-1-1 Emergency Network
10220 Fairbanks N Houston Rd
Houston, TX 77064
281-949-5504

Lou Ann Mullings

From: Sgt. W.S. Stark [starkway@co.fort-bend.tx.us]

Sent: Monday, February 15, 2010 7:56 AM

To: Lou Ann Mullings

Lou Ann,

In reference to the invoice from GHC 911, I received that paperwork last week.

Lt. Wayne S. Stark
Fort Bend County Sheriff's Office
Patrol Divisions - Communications
1410 Williams Way Blvd.
Richmond, Texas 77469

(281) 341-3811

2/15/2010