

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2015

On this the 7th day of July 2014, the Commissioners' Court, with the following members being present:

- Robert E. Hebert - County Judge
- Richard Morrison - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 09, 2014, the Court heard and approved the budget for the year 2015 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: CONSTABLE Pct. 4 Accounting Unit: 100550400

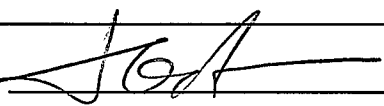
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
FEES	63000	\$ 230
TOTAL TRANSFERRED TO:		\$ 230

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
CAPITAL ACQUISITIONS	64500	\$ 230
TOTAL TRANSFERRED FROM:		\$ 230

EXPLANATION: TRANSFER OF FUNDS NEEDED TO ALLOCATE FUNDS INTO THE CORRECT LINE ITEM FOR SERVICE CONTRACT.

Department Head:  Date: 7-1-15

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND
BY: 
Robert E. Hebert, County Judge

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

Flynt, Vicki

From: McNeely, Cindy
Sent: Wednesday, July 01, 2015 8:30 AM
To: Flynt, Vicki
Subject: PO# 120941 7/1/15
Attachments: 07012015082604.pdf

Good Morning,

I have attached an invoice from Motorola for PO# 120941 that was processed back in February. Debbie Holmes is asking that the service contract amount of 242.00 be changed from 64500 to 63000. I have tried to correct this, but there is only 12.78 in your budget. Can you please transfer 230.00 into 63000 so I can correct this for her?

Thanks,

Cindy

PS... I will forward her e-mail to you also.



MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at: www.motorola.com

12.78 in Budget
for Constable 4

INVOICE

Page 1 of 2

TOTAL INVOICE AMOUNT:	\$5,748.40
MOTOROLA INVOICE NUMBER:	13044697
INVOICE DATE:	12/27/2014
PAYMENT DUE:	01/26/2015
CUSTOMER ACCOUNT NUMBER:	1036718742 0001
PURCHASE ORDER DATE:	12/10/2014
YOUR P.O.#:	120941

996

BILL TO FORT BEND COUNTY AUDITOR

301 JACKSON
RICHMOND, TX 77469

SHIP TO

100 120941
FLEET MANAGEMENT
DEWANE RYCHLIK/VEHICLE 23693662
230 LEGION DR
RICHMOND, TX 77469

For questions concerning this invoice please contact
Motorola at: 1-888-567-7347

00005-00003-00002

Payment Terms: NET 30 DAYS FROM INVOICE DATE
Sales Order Number: 0621024190224
Ultimate Destination: FLEET MANAGEMENT, 230 LEGION DR, RICHMOND, TX 77469

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Copy to Nancy Dub W

64500

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1	M25URS9PW1 N	2	APX6500 7/800 MHZ MID POWER MOBILE SERIAL NUMBERS 527CQZ6905 through 527CQZ6906	900.00	1,800.00
1a	G806	2	ADD: ASTRO7 DIGITAL CAI OPERATION	283.00	566.00
1b	G51	2	ENH: SMARTZONE OPERATION APX6500	560.00	1,120.00
1c	QA01648	2	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	2.60	5.20
1d	G361	2	ADD: P25 TRUNKING SOFTWARE	165.00	330.00
1e	G442	2	ADD: O5 CONTROL HEAD	237.60	475.20
1f	G444	2	ADD: APX CONTROL HEAD SOFTWARE	0.00	0.00
1g	G66	2	ADD: DASH MOUNT	68.75	137.50
1h	G174	2	ADD: ANT 3DB LOW-PROFILE 762-870	23.65	47.30
1i	B18	2	ADD: AUXILARY SPKR 7.5 WATT	33.00	66.00
1j	W947	2	ADD: ASTRO 25 INTEGRATED VOICE & DATA	110.00	220.00
1k	G996	2	ENH: OVER THE AIR PROVISIONING	55.00	110.00
1l	G24	2	ENH: 2 YR SFS LITE	121.00	242.00

COUNTY TREASURER
FORT BEND COUNTY
REGISTERED

FEB 03 2015

Jeff Coulter

(Continued on Next Page)

Detach here and return bottom portion with your payment.

IM1A-1

Payment Coupon

Invoice Total	Amount Paid
\$5,748.40	

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
13044697	1036718742 0001	01/26/2015

Please put your Invoice Number and your Customer Account Number on your check for prompt processing.

Send Payment To:

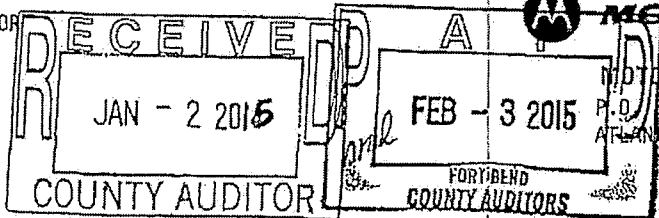


MOTOROLA

MOTOROLA SOLUTIONS, INC.
P.O. BOX 404059
ATLANTA, GA 30384-4059

FORT BEND COUNTY AUDITOR

301 JACKSON
RICHMOND, TX 77469



0103000404060907 1036718742 0001 0000 122714 0000574840 04



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Invoice Detail (Continued)

Item	Model Number	Qty	Description	Unit Price	Amount
1m	GA00580	2	ADD: TDMA OPERATION	220.00	440.00
1n	GA01767	2	ADD: APX MOBILE RADIO AUTHENTICAT	55.00	110.00
1o	W22	2	ADD: PALM MICROPHONE	39.60	79.20
SUBTOTAL					5,748.40
Carrier: FEDERAL EXPRESS GROUND					
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 01/26/2015)					5,748.40

