

121b

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
FOR THE YEAR 2020

On this the 25<sup>th</sup> day of Feb. 2019/2020, 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-writ,

THAT WHEREAS, theretofore, on September 10, 2019, the Court heard and approved the budget for the year 2020 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: Fire Marshal Accounting Unit: 100543100

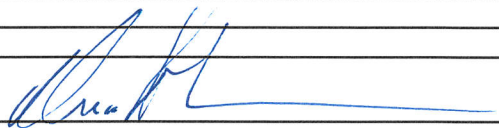
**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 30,525
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 30,525</b>

**TRANSFER FROM:**

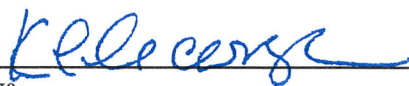
ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
PO Contingency	100409100-66505	\$ 30,525
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 30,525</b>

**EXPLANATION:** Transfer to 2020 Fire Marshal IT account line for payment of DataVox Invoice #1091417 in the amount of \$30,525.09 for work budgeted for and complete in 2019 Fire Marshal budget.

Department Head:  Date: 2/18/2020

\*\*\* 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



Invoice Number	1091417
Invoice Date	09/30/19
Customer ID	FORT0005
Reference	Project: PRJ113154
Quote Number	DVXA-10472
PO Number	181304

**Bill To:**

FORT BEND COUNTY COURTHOUSE  
 301 JACKSON, SUITE 533  
 RICHMOND, TX 77469

**Ship To:**

FORT BEND COUNTY COURTHOUSE  
 1517 EUGENE HEIMANN CR.  
 RICHMOND, TX 77469

Line	Item Description	Quantity	Unit Cost	Extend Cost
1	GENERAL-DATAVOX CAD SERVICES	1	\$475.00	\$475.00
2	GENERAL-DATAVOX COMMISSIONING	1	\$371.25	\$371.25
3	GENERAL-DATAVOX DVX-MISC-CABLING	1	\$1,130.92	\$1,130.92
4	GENERAL-DATAVOX PROJECT MANAGEMENT	1	\$990.00	\$990.00
5	GENERAL-DATAVOX SHIPPING	1	\$508.91	\$508.91
6	RM. A-CABLES & CONNECTORS	1	\$500.07	\$500.07
7	RM. A-CABLES & CONNECTORS	1	\$246.94	\$246.94
8	RM. A-CONTROL SYSTEM	1	\$620.25	\$620.25
9	RM. A-MONITORS & MOUNTING	1	\$331.05	\$331.05
10	RM. A-MONITORS & MOUNTING	1	\$1,914.82	\$1,914.82
11	RM. A-TRANSMITTERS & RECEIVERS	1	\$1,845.66	\$1,845.66
12	RM. B-AUDIO COMPONENTS	1	\$517.50	\$517.50
13	RM. B-AUDIO COMPONENTS	4	\$153.80	\$615.20
14	RM. B-CABLES & CONNECTORS	1	\$500.07	\$500.07
15	RM. B-CABLES & CONNECTORS	1	\$401.44	\$401.44
16	RM. B-CONTROL SYSTEM	1	\$620.25	\$620.25
17	RM. B-PROJECTS & SCREENS	1	\$507.45	\$507.45
18	RM. B-PROJECTS & SCREENS	1	\$2,927.28	\$2,927.28
19	RM. B-PROJECTS & SCREENS	1	\$2,554.08	\$2,554.08
20	RM. B-TRANSMITTERS & RECEIVERS	1	\$1,845.66	\$1,845.66
21	RM. C-AUDIO COMPONENTS	1	\$517.50	\$517.50
22	RM. C-AUDIO COMPONENTS	4	\$153.80	\$615.20
23	RM. C-CABLES & CONNECTORS	1	\$500.07	\$500.07
24	RM. C-CABLES & CONNECTORS	1	\$401.44	\$401.44
25	RM. C-CONTROL SYSTEM	1	\$620.25	\$620.25
26	RM. C- PROJECTS & SCREENS	1	\$507.45	\$507.45
27	RM. C- PROJECTS & SCREENS	1	\$2,927.28	\$2,927.28
28	RM. C- PROJECTS & SCREENS	1	\$2,554.08	\$2,554.08
29	RM. C-TRANSMITTERS & RECEIVERS	1	\$1,845.66	\$1,845.66
30	CHANGE ORDER 1 ADD	1	\$612.36	\$612.36

Remittance Info:  
 Account ID: FORT0005  
 Invoice #: 1091417

<b>Subtotal</b>	\$30,525.09
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	<b>\$30,525.09</b>

**Please remit to:**

Datavox, Inc.  
 6650 W. Sam Houston Pkwy South  
 Houston, TX 77072

**Due Upon Receipt.**

Past Due invoices will be assessed a finance charge of 1.5% per month.