

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2022

On this the 26th day of July 2021/2022, 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 14, 2021, the Court heard and approved the budget for the year 2022 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: _____ Mail Center _____ Accounting Unit: 100417100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	\$	AMOUNT
Information Technology	100417100-65000	\$	5,320
TOTAL TRANSFERRED TO:		\$	5,320

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	\$	AMOUNT
Contingency <u>Non-Departmental</u>	100409100-66500	\$	5,320
TOTAL TRANSFERRED FROM:		\$	5,320

EXPLANATION: Funding for replacement copier, printer, scanner.

Department Head: Edna Chavez Date: 18-Jul-22

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George
KP George, County Judge

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

AS PER ORIGINAL



SALES QUOTE

Sales Quote No: 507

Date: 7/8/22

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 Mail Center
Attn: Edna Chavez
301 Jackson St., Suite #101
Richmond, TX 77469

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Christopher Hott		UPS	Net 30	8/8/22

Notes

Add to Sharp County Maintenance Contract at 0.0069 per copy/print

Item No	Description	Quantity	UM	Price	Disc	Amount
MX-M5051	Lawson # 11563 Sharp MX-M5051 (new) print/scan/cop	1.00	EA	\$4,260.00	0.00	\$4,260.00
MX-DE27N	Lawson # 12418 3 X 550-sheet Paper Drawers	1.00	EA	\$510.00	0.00	\$510.00
MX-FN27N	Lawson # 12419 - Stapler/Finisher for Sharp MX-M5051	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