IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2021

| On this the | day of | 2 | 020/2021 | , the Commissioners' C | ourt, with th | e followi | ng members being present: | |
|----------------------------------|-----------------|--|-------------------|--|---------------|-----------------------|-----------------------------|-------|
| | | KP George Vincent Morales Grady Prestage Andy Meyers Kenneth R. DeMerchant | - | County Judge Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct | t #2 t #3 | | | |
| The following pro | oceedings were | e had, to-writ, | | | | | | |
| WHEREAS, on p | roper applicati | ion, the Commissioners' Co | | | | | 21 for Fort Bend County; ar | |
| transfer does not i | | | | | | | | |
| | | oudget are hereby authorized | | | | | | |
| Department Name: Clinical Hea | | | Ith Services Acco | | _Accountin | nting Unit: 100630100 | | |
| TRANSFER TO |): | | | | | | | |
| ACCOUNT NAM Information Techn | | | 1 | OUNT NUMBER 00503100-63000 | | | AMOUNT | 1,200 |
| | | | | | | | | |
| | | | TOTAL | TRANSFERRED TO | : _\$ | | | 1,200 |
| TRANSFER FR | OM: | | | | | | | |
| ACCOUNT NAM Supplies | | | ACCC | OUNT NUMBER 63600 | | | AMOUNT | 1,200 |
| | | | | | | | | |
| | | TO | ΓAL TRA | ANSFERRED FROM: | \$ | | | 1,200 |
| EXPLANATION allocate funds to co | | Approve transfer in the amased cost of the licenses. | ount of \$ | 1200 from Supplies into | Information | Technol | ogy Department, Fees, to | |
| | | | | | | | | |
| Department Head: | 8 | out and fill | 2 Ano | APRE)-FUP-B | Date: | | 20-Oct-20 | |
| THE COUNTY (| OF FORT BE | | TOLE DO | OLLAR AMOUNTS (| MLY *** | | GL Transfer | |
| BY: | | | | | | A | C Transfer | |

KP George, County Judge