

On this the 24th day of October 2022/2023, the Commissioners' Court, with the following members being present:

The following proceedings were had, to-wit,

The following transfers to said budget are hereby authorized:

Department Name: Homeland Security & Emergency Management Accounting Unit: 100580100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER		AMOUNT
<u>Information Technology</u>	<u>100580100 - 65000</u>	\$	<u>40</u>
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TOTAL TRANSFERRED TO:		\$	<u>40</u>

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Operating Supplies</u>	<u>100580100 - 63600</u>	\$ 40
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	TOTAL TRANSFERRED FROM:	\$ 40

EXPLANATION: Transfer unused funds from Supplies account to IT account to cover FY23 deficit

Department Head: _____ Date: 10/10/2022

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George, County Judge

	GL Transfer
	AC Transfer