



Office of County Auditor

Date: June 25, 2009

To: Commissioners Court
From: Donald W. Cozad
Re: Grant Line Item Budget Amendment

This is to inform Commissioners Court of a routine budget amendment to correct line item budgets. Grant expenditures are budgeted by project code. This amendment in the amount of \$716,558.00 will zero out the original budget in each line item.

The revenue budget amendment for the amount of \$44,237.00 is correcting the original budget for Fund 016 (LEOSE).

DWC/lr