

OFFICE OF COUNTY AUDITOR 2300 Bloomdale Road • Suite 3100 McKinney, Texas 75071 (972) 548-4731 • Metro (972) 424-1460 Fax (972) 548-4696

To: Commissioners Court

From: Linda Riggs, County Auditor

Date: February 11, 2020

Re: FY 2019 Budget Amendment for Negative Expenditure Categories

Request Commissioners Court approval of final year-end adjustments for FY 2019. Funding is coming from General Fund Non-departmental and other fund balances as applicable. The total expenditure amendment is for \$8,069,867. Please see attached for detail.

LR/hh