

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: January 31, 2022

Re: FY 2021 Budget Amendment for Negative Expenditure

FYI notification of final year-end adjustment for FY 2021. Funding is coming from Road and Bridge fund balance. The total amendment is \$68,000. Please see attached for detail.

LR/hh