

946

15

SPECIAL BUDGET AMENDMENT REQUEST FORM

All Navarro County Operating Funds

When requesting a Budget Amendment, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Navarro County Commissioners Court. This is the ONLY form necessary for requesting budget amendments.

ORDER OF THE NAVARRO COUNTY COMMISSIONERS COURT

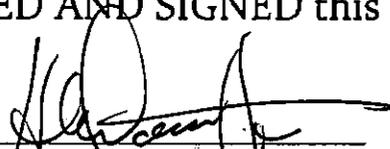
On this the 22ND day of June, 2020, the following budget amendment to the previously approved 2019-2020 Navarro County Budget is made by the Navarro County Commissioners Court.

Account Number	Line Item Description	Amount
TO: <u>101-560-320</u>	<u>OPERATING EQUIPMENT \$500<\$5000</u>	<u>\$12,364.00</u>
FROM: <u>101-560-458</u>	<u>MAINT CONTRACT - ELECTRONICS</u>	<u>\$12,364.00</u>

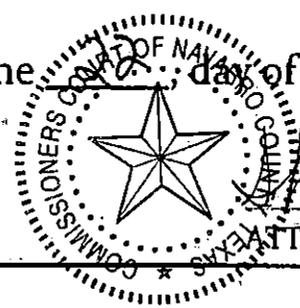
This Request is made for the following reason(s): COVER EXPENSES OF EXTRA BODY CAMERAS.

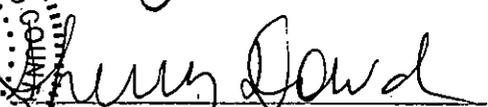
Whereas, the Commissioners' Court finds that a grave public necessity exists to meet unusual and unforeseen conditions which could not by reasonable, diligent thought and attention have been included in the original and finding an emergency; and after due consideration of the above-stated request, the court hereby approves said request and orders the same to be filed and maintained with Navarro County's formally adopted 2019-2020 budget in the County Clerk's Office. (Per LGC Section 111.041(b))

APPROVED AND SIGNED this the 22ND day of June, 2020



Navarro County Judge





ATTEST: Navarro County Clerk

To Be Completed by County Auditor:

Date of Entry: _____

Journal Entry No: _____

Entry Made By: _____

Budget Adjustment No: _____

Agenda Item No: _____

947

ELMER TANNER
SHERIFF

NAVARRO COUNTY



MORRIS STEWARD
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
312 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3002 Office
(903) 654-3044 Fax

RECEIVED

JUN 10 2020

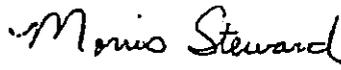
NAVARRO COUNTY
AUDITOR'S OFFICE

6/10/2020

Please move \$ 12,364.00 from line item 101-560-458 to line item 101-560-320.



Krystal McCollum



Morris Steward

06/16/2020
NAVARRO COUNTY

2020 BUDGET TRANSFERS WORKSHEET
TRANSFER #: 560JUN

948
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BUD022

From Amount	G/L Code	Account Name	To Amount
12,364.00	101-560-458	MAINT CONTRACT - ELECTRONICS	
	101-560-320	OPERATING EQUIPMENT \$500<\$5000	12,364.00
=====			=====
12,364.00			12,364.00