



COLLIN COUNTY

Budget & Finance
2300 Bloomdale Rd.
Suite 4100
McKinney, Texas 75071
www.collincountytx.gov

To: Commissioners Court

From: Monika Arris, Budget and Finance Director

Date: February 8, 2021

Re: Budget Amendments for Emergency Rental Assistance ILAs

Requesting approval of Budget Amendments to fund Emergency Rental Assistance Interlocal Agreements with the City of McKinney (\$5,486,423.40) and City of Allen (\$2,909,434.82) totaling \$8,395,858.22. The remainder of the Emergency Rental Assistance funding in the amount of \$9,044,636.58 is recommended to be budgeted for the County to distribute. Attached is a Budget Amendment totaling \$17,440,494.80. The attached Budget Amendment will budget all funds received by the state for the purpose of Emergency Rental Assistance.

Emergency Rental Assistance Budget Amendment

	Project Number	Project Description	Project String	Object Description	Amount
TO:	GTERA-A	City Allocation	GTERA-A 2131-040010058-626550	Grant Awards	\$ 8,395,858.22
	GTERA-B	County Allocation	GTERA-B 2131-040010058-626550	Grant Awards	\$ 9,044,636.58
Total of Budget Amendments					\$ 17,440,494.80

	Project Number	Project Description	Account Number	Object Description	Amount
FROM:			2131-00000-0000-00-00-0000-300251-	Fund Balance	\$ 17,440,494.80
Total of Budget Amendments					\$ 17,440,494.80