

Local Assistance and Tribal Consistency Fund (LATCF)

FY 2023 Budget

10/17/2022-9/30/2023

1st Tranche: \$50,000.00 ; 2nd Tranche \$50,000.00

Total Grant Award: \$100,000.00

ENTERED

DEC 09 2022

**COLLIN COUNTY
AUDITORS OFFICE**

FYI GRANT BUDGET

Ver#1 10/17/2022

PAJ # 542

REVENUE ESTIMATES:

From:

LATCF-BGT-FED-NC GT PROCEED

GT359Z 2133-04001-0060-431020

\$ 100,000.00

To:

LATCF - FUND BALANCE

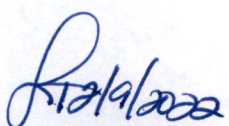
2133-00000-0000-00-00-0000-300251

\$ 100,000.00

2022.12.6 NOTES:

This budget adjustment is required to establish the Local Assistance and Tribal Consistency Fund (LATCF) revenue budget for the period 10/17/2022 through 9/30/2023.

Commissioners Court Order #2022-1146-10-17 approved the contract of \$100,000.00 .



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EXPENDITURES:

From:

LATCF - FUND BALANCE

2133-00000-0000-00-00-0000-300251 \$ 100,000.00

To:

LATCF-BGT-BLDG CONSTR

GT359A 2133-040010060-809110 \$ 100,000.00

\$ 100,000.00

2022.12.6 NOTES:

This budget adjustment is required to establish the Local Assistance and Tribal Consistency Fund (LATCF) expenditure budget for the period 10/17/2022 through 9/30/2023.

Commissioners Court Order #2022-1146-10-17 approved the contract of \$100,000.00 .

R. 12/9/2022

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E007213

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
542	10/17/2022							
PAJ GT359A -2133-040010060-809110			53341	1/9/2023	LATCF FY2023	JGILBR	5	100,000.00
PAJ GT359Z -2133-040010060-			53341	1/9/2023	LATCF FY2023	JGILBR	5	-100,000.00
Project Expense String Totals								
GT359A Total:								100,000.00
Project Funding String Totals								
GT359Z Total:								-100,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Joann Gilbride **