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MEMO

Date: February 5, 2024

To: County Judge and Commissioners

From: Clarence Daugherty, P,E., Director of Engineering

Subject: Budget Adjustment for refunds received for overpayment of recording fees in connection

with land banking

Collin County has acquired land for US 380 and Sendera Title has issued a refund for overpayment of recording fees on one (1) parcel.

The funds totaling \$238.00 were received by the County Treasury and deposited into the revenue account for the respective project code. The requested BA will move the funds from a revenue account to an expenditure account within the project code they were originally paid out of.

Action Requested: It is requested that Commissioners Court authorize the budget adjustment of moving \$238.00 FROM 4215-75030-0013-68-00-0000-432001 TO RI18017-4215-750300013-809683