

Patricia Roach, CPA County Auditor

P.O. Box 423 Marfa, Texas 79843 (432) 729-1990

April 7, 2020

Background

On April 2, the County received formal authorization to use grant funds in connection with grant #7219006 – CDBG-Utility U. This grant is a cooperative grant between Presidio County, the City of Patton Village and Zapata County. Presidio County was named as fiscal agent for the grant, replacing the City of Patton Village as lead entity. Since this is an un-budgeted item, a budget amendment is required.

I have reviewed the grant information and certify the availability of this unanticipated revenue.

The budget should be increased in accordance with the attached budget amendment form.

Suggested Motion

"I move that the Presidio County Commissioners Court confirm the County Auditor's certification of unanticipated revenue for CDBG-Utility U grant #7219006 in the amount of \$100,000 and increase the Fiscal Year 2020 revenue and expenditure budgets in the same amounts in accordance with the attached budget amendment form."

Patricia Roach, CPA

Presidio County Auditor

Authority to Use Grant Funds	Texas Department of Agriculture P.O. Box 12847 Austin, TX 78711		
The Honorable Cinderela Guevara County Judge, Presidio County 300 N. Highland Avenue Marfa, Texas 79843	The Honorable Cinderela Guevara County Judge, Presidio County 300 N. Highland Avenue Marfa, Texas 79843		
We received your Request for Release of Funds and Certification, form HUD-7015.15 on:	October 21, 2019		
Your Request was for State Identification Number: All objections, if received, have been considered. And the minimum waiting period has tree	UU 7219006 AMENDMENT		

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

This is to inform you that as of October 21, 2019, City of Patton Village upon execution of an official contract is hereby authorized, according to the terms of such contract, to use funds provided to you under the above State Identification Number. The specific activities of this project identified below are considered to be Categorically Excluded under 24 CFR Part Sec. 58.35 Categorically Excluded Activities.

Project/Activity:

City of Patton Village, Co-applicants: Presidio and Zapata Counties. Utility U provides funds to cities and counties, in coordination with water and wastewater utilities, to provide job training opportunities in the utility field. Both classroom and on-site training methods provided by a community based development organization (CBDO) or similar organization shall provide critical utility industry skill to current and newly hired employees to create or enhance job opportunity.

This amendment includes changes as follows:

County of Presidio, Co-applicants: City of Patton Village and Zapata County. Utility U provides funds to cities and counties, in coordination with water and wastewater utilities, to provide job training opportunities in the utility field. Both classroom and on-site training methods provided by a community based development organization (CBDO) or similar organization shall provide critical utility industry skill to current and newly hired employees to create or enhance job opportunity.

Original clearance date of October 21, 2019 remains valid.

According to the documents provided by City of Patton Village, all conditions requiring review under the National Environmental Policy Act for these activities have been met. If all other special conditions have been met, City of Patton Village is authorized to use Texas Community Development Block Grant Program funds in the amount of \$100,000.00 made available to City of Patton Village by the Texas Department of Agriculture for the approved project activities.

TDA is aware that a Performance Statement Amendment, Modification or Change Order could affect this Release of Funds. The City is advised that this Release of Funds is only valid for the project activities noted above and associated Environmental Review Record. If the Performance Statement or contract activities change as a result of an amendment, change order or modification, a re-evaluation letter or a new Environmental Review may be required under 24CFR58.47 and/or a review by TDA.

Thank you for your efforts to ensure compliance with all federal, state and program requirements. If you have any questions regarding environmental issues or if we can provide any further assistance, please do not hesitate to contact me at (512) 936-6709 or you can email me at Pamela.Wozniak@TexasAgriculture.gov.

Typed Name & Title of Authorizing Officer:	Signature of Authorizing Officer:	Data Comment
Luci Cook-Hildreth		Date Signed
TDA Assistant Environmental Specialist		April 1, 2020

DEPARTMENT

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LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be completed and filed with the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this t 2019_	the _8thday ofAPRIL 2020_ FY Presidio Co	the follounty Budget is ma	owing budget amendmen de by the Presidio County	t to the previously approved Commissioners Court.
	ACCT. NUMBER	LINE ITEM	<u> DESCRIPTION</u>	<u>AMOUNT</u>
TO:	939-100-170	REVENUE	ES FROM STATE	\$100,000.00
	939-190-462	ОТНЕ	R SERVICES	\$100,000.00
FROM:				
TO ESTAB	est is made for the following LISH BUDGET FOR CDBG UTI	LITY-U #7219006 GRA		
Prepared	By:PATTY ROA	ACH		
APPROVEI	D AND SIGNED this the	day of	, 20	
PRESIDIO	COUNTY JUDGE	-	ATTEST: PRESIDIO COUNT	Y CLERK
TO BE COM	MPLETED BY THE COUNTY AL	JDITOR'S OFFICE		
DATE OF E	NTRY:		JOURNAL ENTRY NO:	
ENTRY MA	DE BY:	E	BUDGET ADJUSTMENT NO:_	