

Patricia Roach, CPA County Auditor Office of the Presidio County Auditor

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November 8, 2021

Background

In June, 2021, Presidio County received an award for a TXDOT Coronavirus Relief Airport Grant. The grant award is \$9,000. The purpose of this grant is to prevent, prepare for, and respond to coronavirus. Funds can be used to reimburse airport costs related to airport operations and activities as a result of the COVID-19 pandemic. Requests for reimbursement of costs incurred between 1/20/2020 and 6/26/2025 can be submitted against this grant. 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 TXDOT Coronavirus Relief Airport grant in the amount of \$9,000 and increase the Fiscal Year 2022 revenue and expenditure budgets in the same amounts in accordance with the attached budget amendment form."

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Patricia Roach, CPA Presidio County Auditor

DEPARTMENT:

 10°

GRANTS

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.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the <u>10th</u> day of <u>NOVEMBER</u> the following budget amendment to the previously approved 20 <u>21</u> - 20 <u>22</u> FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT	
то:	993-100-170	GRANT REVENUE	9,000.00	
:- :- :-	993-190-453	AV FUEL - MARFA	9,000.00	
	t is made for the following reasons			
	/:	PATTY ROACH		
APPROVED	AND SIGNED this the	day of, 20		
PRESIDIO COUNTY JUDGE		ATTEST: PRESID	IO COUNTY CLERK	
TO BE COM	PLETED BY THE COUNTY AUDITOR	S OFFICE		
DATE OF EN	TRY:	BUDGET ADJUSTM	BUDGET ADJUSTMENT NO:	
ENTRY MAD	E BY:			