COMMUNITY DEVELOPMENT \& REVITALIZATION
The Texas General Land Office

## Depository/Authorized Signatories Designation Form

| Subrecipient: | Harris County | Contract Number: | $\begin{aligned} & 19-147-002-\text { B490; } 19-076-007- \\ & \text { B356; 18-415-000-B124 and } 18- \\ & 545-000-\text { B292; 18-495-000- } \\ & \text { B220; 18-453-000-B124; } \\ & 22-082-10-\text { D210; 22-129-000- } \\ & \text { D405 } \\ & \hline \end{aligned}$ |
| :---: | :---: | :---: | :---: |

The individuals below are designated by resolution as authorized signatories for contractual documents. At least two signatories required.

| Lina Hidalgo |  | Thao Costis |  |
| :---: | :---: | :---: | :---: |
| Name |  | Name |  |
| County Judge |  | Executive Director (Interim) |  |
| Title |  | Title |  |
| Signature |  | Signature |  |
| Subrecipient: | Harris County | Contract Number: | 19-147-002-B490; 19-076-007B356; 18-415-000-B124 and 18-545-000-B292; 18-495-000B220; 18-453-000-B124; 22-082-10-D210; 22-129-000D405 |

The individuals below are designated by resolution as authorized signatories for contractual documents. At least two signatories required.

| Craig Atkins |  |
| :---: | :---: |
| Name |  |
| Chief Financial Officer | Name |
| Title |  |
|  | Title |
| Signature | Signature |

The financial lending institution listed here will serve as the depository for the Texas General Land Office-Disaster Recovery Program Community Development Block Grant (CDBG) funds:

| Cadence Bank |
| :---: |
| Name of Lending Institution |
| 2800 Post Blvd., Suite 3400 |
| Address |
| Houston, TX 77056 |

City, State, Zip Code

| Fund Account Number: | 4200008029 |
| :---: | :---: |

The individuals below are designated by resolution as authorized signatories for financial documents. At least two signatories required.

| Mike Post, CPA | Leslie Wilks Garcia |
| :---: | :---: |
| Name | Name |
| County Auditor | 1st Assistant County Auditor |
| Title | Title |
| Signature | Signature |
| Dan Baumel | Paul Wilden |
| Name | Name |
| Director, Grants and AR Accounting | Grants Accounting Manager |
| Title | Title |
| Signature | Signature |
|  |  |

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form.

