

AUDIT REQUIREMENTS

All Cities participating under the Urban County Program must submit a copy of a certified city audit and the accompanying financial statement prepared on that basis for the fiscal year immediately preceding any new funding allocation. For example, a city must submit its 2005 audit and financial statement prior to being allowed access and use of its 2006 CDBG allocation. Any city not in compliance with this audit requirement shall forfeit its CDBG allocation to the County Precinct to which it belongs. The Precinct shall have two options for the use of these forfeited funds:

Option 1 – The Precinct may opt to fund the city’s action plan as submitted to the UCP and administer these projects itself. In this case, the affected city shall not be allowed to draw any administrative staff salaries.

Option 2 – The Precinct may opt to instead fund projects developed at its own discretion. These projects may or may not be located within the city boundaries from which the forfeited funds originated but must be located within precinct boundaries.

In either case, UCP administration will present the chosen option to Commissioners’ Court for approval prior to any funding reallocation.

Hidalgo County Commissioners’ Court designates June 30th as the official date for the cities to submit their current FY audit (February 16, 2010)

EXECUTIVE DISCRETION

The Urban County Program Director shall have the authority to waive any requirement imposed by this policy. This authority is granted under the following conditions:

- When enforcement of any requirement of this policy represents an undue burden on the city, as long as the requirement to be waived does not contradict or conflict with established Federal, State or Local law/statutes.
- When the action/requirement to be waived can be deemed an internal procedural action and, in the Director’s judgment, is in the best interest of the program to waive such action/requirement.

URBAN COUNTY PROGRAM
Hidalgo County Commissioners' Court
Agenda Request Form

No. 19843

Date: February 9, 2010 Meeting Date Request: February 16, 2010
Deadline for Action: February 9, 2010 Contact Person: Diana R. Serna, Director
Department: Urban County Program Phone: (956) 787-8127 Fax: (956) 787-5291
Diana R. Serna, Urban County Director *[Signature]*

CAPTION: Discussion, consideration and action related to the approval of proposed amendments to the Hidalgo County Urban County Program Community Development Block Grant Program Policy.

BACKGROUND: The Community Development Advisory Board met on Jan. 28, 10 and recommends the attached amendments to the Community Development Block Grant Program Policy:

APPROVED Co. Comm. Ct.
DATE 2/10/10 *[Signature]*

CDBG Manager _____
Finance _____

Please initial for approval: Legal Counsel: _____ Budget _____ Human Resources: _____
Dept./Fund No. _____ Amount Expended: \$ _____ Funds / Staffing Budgeted: Yes _____ No _____
Account Code: _____ Impact on Future Budget: Yes _____ No _____

Comments:

Action taken by Commissioner's Court:

Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

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