

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

September 24, 2019

The Honorable Richard Cortez, Hidalgo County Judge
The Honorable David Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Jose Flores, Commissioner, Precinct No. 3
The Honorable Ellie Torres, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:


Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Office of the Health and Human Services. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$9,100,000.00	Award No. 2017-049851-001 Amendment 4 WIC Administrative Prog. 001 FY20

CERTIFIED BY:



Maria Arcilia Duran, CPA

9-23-19

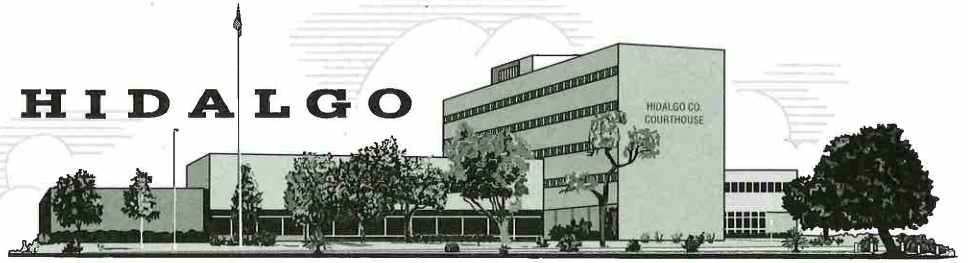
Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92 ND D.C.	FERNANDO MANCIAS JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	MARLA CUELLAR JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	L. KENO VASQUEZ JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	RENEE R. BETANCOURT JUDGE, 448 TH D.C.	YSMAEL D. FONSECA JUDGE, 464 TH D.C.
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AMOUNT	PURPOSE
\$ 821,302.00	Award No. 2017-049851-001 Amendment 4 WIC Breast Feeding Prog. 002 FY20

CERTIFIED BY:

Maria A. Duran

Maria Arcilia Duran, CPA

9-23-19

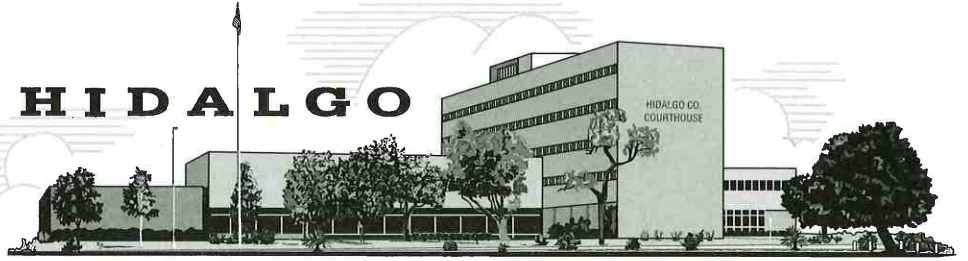
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AMOUNT	PURPOSE
\$ 60,000.00	Award No. 2017-049851-001 Amendment 4 WIC Registered Dietician Prog. 012 FY20

CERTIFIED BY:

Maria A. Duran
Maria Arcilia Duran, CPA

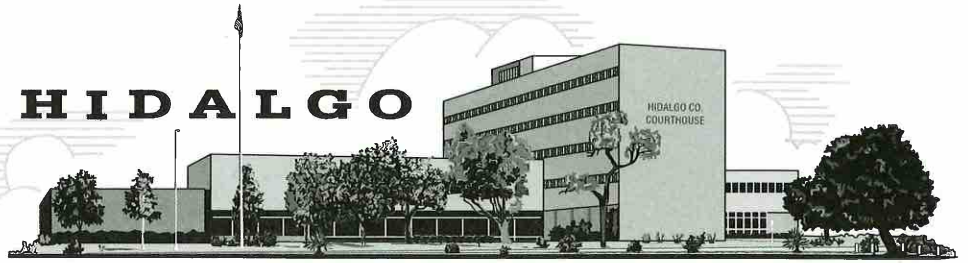
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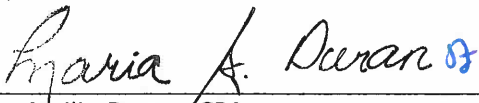
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AMOUNT
\$ 289,000.00

PURPOSE
Award No. 2017-049851-001 Amendment 4
WIC Lactation Service Center Prog. 017 FY20

CERTIFIED BY:



Maria Arcilia Duran, CPA

9-23-19

Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 52ND D.C.
- FERNANDO MANCIAS
JUDGE, 59TH D.C.
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JUDGE, 138TH D.C.
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- MARLA CUELLAR
JUDGE, 275TH D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 322ND D.C.
- NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 388TH D.C.
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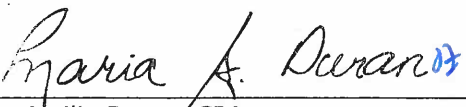
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AMOUNT
\$ 22,580.00

PURPOSE
Award No. 2017-049851-001 Amendment 4
WIC EXTRA FUNDING-Summer Food Prog. 020 FY20

CERTIFIED BY:



Maria Arcilia Duran, CPA

9-23-19

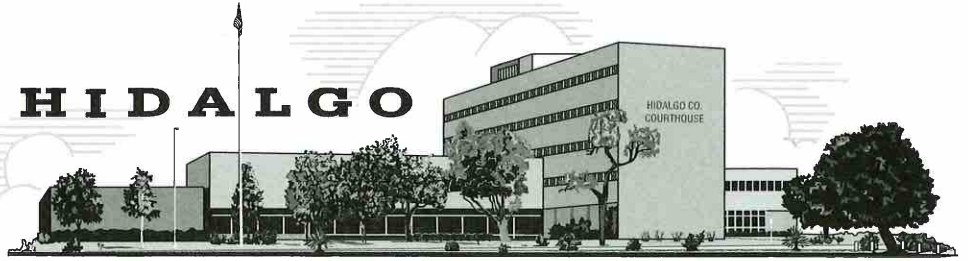
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AMOUNT
\$ 157,200.00

PURPOSE
Award No. 2017-049851-001 Amendment 4
WIC Extra Funding TXIN IT-SUPPOR & TXIN-INTERNET
Prog. 022 FY20

CERTIFIED BY:

Maria Arcilia Duran, CPA

9-23-19

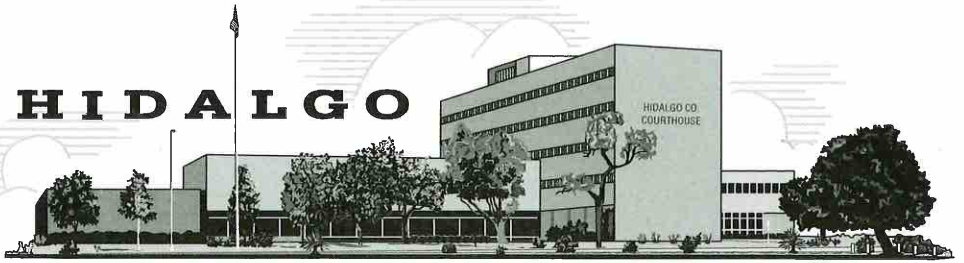
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AMOUNT
\$ 15,000.00

PURPOSE
Award No. 2017-049851-001 Amendment 4
WIC Extra Funding-SNAP BF Prog. 025 FY20

CERTIFIED BY:



Maria Arcilia Duran, CPA



Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY JUDGE, 92ND D.C.
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- RENEE R. BETANCOURT JUDGE, 448TH D.C.
- YSMAEL D. FONSECA JUDGE, 464TH D.C.

AI-72027

WIC 15. A.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 09/24/2019

Submitted By: Margarita Gonzalez, WIC

Department: WIC

CAPTION

1. WIC ADMIN-Program 001-(1292):

Requesting approval of the Certification of Revenue by the County Auditor in the amount \$9,100,000.00 and appropriation of the same.

2. WIC BF-Program 002-(1292):

Approval of Certification of Revenue in the amount of \$821,302.00 as certified by the County Auditor for the FY 20 BF Peer Counselor Program Grant and appropriation of the same.

3. WIC Registered Dietitian - Program 012-(1292):

Approval of Certification of Revenues in the amount of \$60,000 as certified by the County Auditor for the FY 20 Registered Dietitian Program Grant and appropriation of the same.

4. WIC Lactation Service Centers - Program 017- (1292):

Approval of Certification of Revenues in the amount of \$289,000.00 as certified by the County Auditor for the FY 20 WIC Lactation Service Centers and appropriation of the same.

5. WIC Summer Food Program Extra Funding - Program 020- (1292):

Approval of Certification of Revenues in the amount of \$22,580.00 as certified by the County Auditor for the FY 20 WIC Summer Food Program and appropriation of the same.

6. WIC TXIN IT Support Funding & TXIN Internet Funding- Program 022 (1292):

a. Approval of Certification of Revenues in the amount of \$124,200.00 as certified by the County Auditor for the FY 20 WIC TXIN IT Support Funding and appropriation of the same.

b. Approval of Certification of Revenues in the amount of \$33,000.00 as certified by the County Auditor for the FY 20 WIC TXIN Internet Funding and appropriation of the same.

7. WIC SNAP BF Extra Funding - Program 025 (1292):

Approval of Certification of Revenues in the amount of \$15,000.00 as certified by the County Auditor for the FY 20 WIC Snap BF Extra Funding and appropriation of the same.

BACKGROUND

Amendment #4 contract approved and signed on CC 9/17/19; AI-72303.

CALENDAR YEAR: 2019

FUNDS AVAILABLE Y/N?: Y

BUDGETARY IMPACT:

Appropriation of funds.

NO COUNTY MATCH: 100% FEDERALLY FUNDED

Fiscal Impact

ACCT. #: 9-1292-441-00-XXX-0-XXX

MATCHING FUNDS Y/N?: N

Attachments

LA#12 FY 20 Funding Letter

FY20 WIC Adm BA

FY20 B/F Prg BA

FY20 Reg Dietician BA

FY20 Lac Center BA

FY20 Summer Food Prg BA

FY20 TXIN IT Support & Internet BA

FY20 Snap BF BA

Form Review



Azael Munoz <azael.munoz@auditor.co.hidalgo.tx.us>

Certification Request

1 message

Margarita Gonzalez <mague.gonzalez@wic.co.hidalgo.tx.us>
To: "Munoz, Azael" <azael.munoz@auditor.co.hidalgo.tx.us>

Fri, Sep 20, 2019 at 6:06 PM

I would like to request the Certification of Revenue for the following grants.

WIC Admin: 9-1292-331-12-350-001-0-000
BF Peer Counselor: 9-1292-331-12-350-002-0-000
RD Grant: 9-1292-331-12-350-012-0-000
Lactation Service Center:9-1292-331-12-350-017-0-000
Summer Food Program: 9-1292-331-12-350-020-0-000
TXIN IT & Internet: 9-1292-331-12-350-022-0-000
SNAP-BF 9-1292-331-12-350-00252-0-000

--
Margarita Gonzalez
Division Manager II
mague.gonzalez@wic.co.hidalgo.tx.us
(956)381-4646 ext.4042

DATE: 9/20/2019

DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: HIDALGO COUNTY WIC DEPARTMENT

ACCOUNT NUMBER: 9-1292.441.00.350.001.0.XXX WIC ADMIN.

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County :

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
9-1292-441-00-350-001-0-112	Dept Heads	97,863.00
9-1292-441-00-350-001-0-113	Reg F/T Employees	5,494,539.00
9-1292-441-00-350-001-0-114	Reg P/T Employees	116,253.00
9-1292-441-00-350-001-0-115	Longevity Pay	109,620.00
9-1292-441-00-350-001-0-211	Health Insurance	1,299,312.00
9-1292-441-00-350-001-0-212	Life Insurance	7,319.00
9-1292-441-00-350-001-0-220	FICA	437,612.00
9-1292-441-00-350-001-0-230	Retirement	719,914.00
9-1292-441-00-350-001-0-250	Unemployment Comp	34,323.00
9-1292-441-00-350-001-0-260	Workers Comp	53,772.00
9-1292-441-00-350-001-0-411	Water /Sewerage	8,000.00
9-1292-441-00-350-001-0-413	Elec Surveillance & Security	4,500.00
9-1292-441-00-350-001-0-421	Disposal	15,000.00
9-1292-441-00-350-001-0-430	Repair & Maint Srv	5,000.00
9-1292-441-00-350-001-0-441	Land & Bldg.Rent	566,169.40
9-1292-441-00-350-001-0-442	Equip & Vehicle Rental	936.00
9-1292-441-00-350-001-0-520	Insurance	0.00
9-1292-441-00-350-001-0-531	Telephone	50,000.00
9-1292-441-00-350-001-0-532	Wireless devices	2,500.00
9-1292-441-00-350-001-0-534	Internet	0.00
9-1292-441-00-350-001-0-535	Postage	2,000.00
9-1292-441-00-350-001-0-540	Advertising	1,500.00
9-1292-441-00-350-001-0-550	Printing & Binding	900.00
9-1292-441-00-350-001-0-581	Travel In County	2,500.00
9-1292-441-00-350-001-0-583	Travel Out Of County	4,000.00
9-1292-441-00-350-001-0-584	Registration Fees	1,000.00

9-1292-441-00-350-001-0-610	General Supplies	1,500.00
9-1292-441-00-350-001-0-622	Electricity	39,961.60
9-1292-441-00-350-001-0-626	Gasoline/Diesel	8,000.00
9-1292-441-00-350-001-0-631	Bottled Water	5,000.00
9-1292-441-00-350-001-0-660	Furn & Equip Cntrl	100.00
9-1292-441-00-350-001-0-780	Capital Leases	10,156.00
9-1292-441-00-350-001-0-810	Dues & Memberships	600.00
9-1292-441-00-350-001-0-811	Licenses & Permits	150.00
9-1292-331-12-350-001-0-000	WIC Adm Revenues	9,100,000.00
TOTAL FUND BALANCE IMPACT		9,100,000.00

REASON: Appropriate the FY20 WIC Admin. grant award for the full grant cycle.

0**

97,863.00+

5,494,539.00+

116,253.00+

109,620.00+

1,299,312.00+

7,319.00+

437,612.00+

719,914.00+

34,323.00+

53,772.00+

8,000.00+

4,500.00+

15,000.00+

5,000.00+

566,169.04+

936.00+

50,000.00+

2,500.00+

2,000.00+

1,500.00+

900.00+

2,500.00+

4,000.00+

1,000.00+

1,500.00+

39,961.60+

8,000.00+

5,000.00+

100.00+

10,156.00+

600.00+

150.00+

9,100,000.00**

0**

DATE: 9/18/2019
 DEPARTMENT HEAD: Clarissa Ramirez
 DEPARTMENT NAME: HIDALGO COUNTY WIC
 ACCOUNT NUMBER: 9-1292-441-00-350-002-0-XXX WIC B/F Prg

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County :

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
9-1292-441-00-350-002-0-113	Reg F/T Employees	508,105.00
9-1292-441-00-350-002-0-115	Longevity Pay	8,520.00
9-1292-441-00-350-002-0-211	Health Insurance	146,946.00
9-1292-441-00-350-002-0-212	Life Insurance	828.00
9-1292-441-00-350-002-0-220	FICA	39,522.00
9-1292-441-00-350-002-0-230	Retirement	65,018.00
9-1292-441-00-350-002-0-250	Unemployment Compensation	3,100.00
9-1292-441-00-350-002-0-260	Workers Comp	4,857.00
9-1292-441-00-350-002-0-532	Wireless Devices	700.00
9-1292-441-00-350-002-0-581	Travel In County	4,000.00
9-1292-441-00-350-002-0-583	Travel Out of County	6,000.00
9-1292-441-00-350-002-0-584	Registration Fees	1,000.00
9-1292-441-00-350-002-0-610	General Supplies	32,706.00
9-1292-331-12-350-002-0-000	WIC B/F Prg Revenues	821,302.00
TOTAL FUND BALANCE IMPACT		821,302.00

REASON: Appropriate the FY20 BF Peer Counselor grant award for the full grant cycle.

508,105.00
 8,520.00
 146,946.00
 828.00
 39,522.00
 65,018.00
 3,100.00
 4,857.00
 700.00
 4,000.00
 6,000.00
 1,000.00
 32,706.00
 821,302.00
 **0

DATE: 9/19/2019
 DEPARTMENT HEAD: Clarissa Ramirez
 DEPARTMENT NAME: HIDALGO COUNTY WIC DEPARTMENT
 ACCOUNT NUMBER: 9-1292.441.00.350.012.0.XXX REGISTERED DIETICIAN

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County :

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
9-1292-441-00-350-012-0-113	Reg F/T Employees	47,300.00
9-1292-441-00-350-012-0-211	Health Insurance	2,355.00
9-1292-441-00-350-012-0-212	Life Insurance	44.00
9-1292-441-00-350-012-0-220	FICA	3,619.00
9-1292-441-00-350-012-0-230	Retirement	5,953.00
9-1292-441-00-350-012-0-250	Unemployment Comp	284.00
9-1292-441-00-350.012-0-260	Workers Comp	445.00
9-1292-331-12-350-012-0-000	WIC Reg Dietician Revenues	60,000.00
TOTAL FUND BALANCE IMPACT		60,000.00

REASON: Appropriate grant FY 2019 Registered Dietitian grant award for the full grant cycle.

0.*

47,300.+

2,355.+

44.+

3,619.+

5,953.+

284.+

445.+

60,000.*

DATE: 9/19/2019
 DEPARTMENT HEAD: Clarissa Ramirez
 DEPARTMENT NAME: HIDALGO COUNTY WIC DEPARTMENT
 ACCOUNT NUMBER: 9-1292-441-00-350-017-0-XXX LACTATION CENTER

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County :

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
9-1292-441-00-350-017-0-113	Reg F/T Employees	174,483.00
9-1292-441-00-350-017-0-114	Reg P/T Employees	12,917.00
9-1292-441-00-350-017-0-115	Longevity Pay	1,980.00
9-1292-441-00-350-017-0-211	Health Insurance	0 * *
9-1292-441-00-350-017-0-212	Life Insurance	218.00
9-1292-441-00-350-017-0-220	FICA	174,483 * +
9-1292-441-00-350-017-0-230	Retirement	12,917 * +
9-1292-441-00-350-017-0-250	Unemployment Comp	1,980 * +
9-1292-441-00-350-017-0-260	Workers Comp	38,670 * +
9-1292-441-00-350-017-0-441	Land & Bldg Rent	218 * +
9-1292-441-00-350-017-0-531	Telephone	14,488 * +
9-1292-441-00-350-017-0-532	Wireless Devices	28,834 * +
9-1292-441-00-350-017-0-550	Printing & Binding	1,137 * +
9-1292-441-00-350-017-0-581	Travel In County	1,781 * +
9-1292-441-00-350-017-0-583	Travel Out of County	14,492 * +
9-1292-441-00-350-017-0-584	Registration Fees	289,000 * *
9-1292-441-00-350-017-0-622	Electricity	0.00
9-1292-441-00-350-017-0-610	General Supplies	0.00
9-1292-441-00-350-017-0-812	Software License Renewal	0.00
9-1292-331-12-350-017-0-000	WIC Lac Center Revenues	289,000.00
TOTAL FUND BALANCE IMPACT		289,000.00

REASON: Appropriate the FY20 Lactation Service Center grant award for full grant cycle.

DATE: 9/11/2019
 DEPARTMENT HEAD: Clarissa Ramirez
 DEPARTMENT NAME: HIDALGO COUNTY WIC DEPARTMENT
 ACCOUNT NUMBER: 9-1292-441-00-350-020-0-XXX Summer Food Program

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County :

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
9-1292-441-00-350-020-0-122	Temp P/T Employees	18,000.00
9-1292-441-00-350-020-0-211	Health Insurance	0.00
9-1292-441-00-350-020-0-212	Life Insurance	0.00
9-1292-441-00-350-020-0-220	FICA	1,377.00
8-1292-441-00-350-020-0-230	Retirement	0.00
9-1292-441-00-350-020-0-250	Unemployment Compensation	108.00
9-1292-441-00-350-020-0-581	Travel In County	1,000.00
9-1292-441-00-350-020-0-610	General Supplies	2,032.00
9-1292-441-00-350-020-0-260	Workers Comp	63.00
9-1292-331-12-350-020-0-000	WIC Summer Food Revenues	22,580.00
TOTAL FUND BALANCE IMPACT		22,580.00

REASON: Appropriate the FY2020 WIC Summer Food Program beginning 6/10/19 ending 8/16/19.

0.*
 18,000.*+
 1,377.*+
 108.*+
 1,000.*+
 2,032.*+
 63.*+
 22,580.**

DATE: 9/5/2019
 DEPARTMENT HEAD: Clarissa Ramirez
 DEPARTMENT NAME: HIDALGO COUNTY WIC DEPARTMENT
 ACCOUNT NUMBER: 9-1292.441.00.350.022.0.XXX EXTRA FND (TXIN IT SUPPORT & TXIN INTERNET)
 SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County :

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
9-1292-441-00-350-022-0-336	Computer Services	124,200.00
9-1292-441-00-350-022-0-534	Internet	33,000.00
9-1292-331-12-350-022-0-000	WIC Extra Fnd Revenue	157,200.00
TOTAL FUND BALANCE IMPACT		157,200.00

REASON: Appropriate FY 20 TXIN Extra Funding & TXIN Internet Funding grant ending 09/30/20.

0**
 124,200.+
 33,000.+
 157,200.**

DATE: 9/19/2019
DEPARTMENT HEAD: Clarissa Ramirez
DEPARTMENT NAME: HIDALGO COUNTY WIC DEPARTMENT
ACCOUNT NUMBER: 9.1292.441.00.350.025.0.XXX SNAP -BF
SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County :

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
9.1292.441.00.350.025.0.610	General Supplies	15,000.00
9.1292.331.12.350.025.0.000	WIC Snap BF Revenues	15,000.00
TOTAL FUND BALANCE IMPACT		15,000.00

REASON: Appropriate the FY 20 Funds to the SNAP-BF grant ending 9/30/20.

**HEALTH AND HUMAN SERVICES COMMISSION
CONTRACT NO. 2017-049851-001
AMENDMENT NO. 4**

The **HEALTH AND HUMAN SERVICES COMMISSION** (“**HHSC**” or “**System Agency**”) and **HIDALGO COUNTY DBA HIDALGO COUNTY HEALTH AND HUMAN SERVICES** (“**Grantee**” or “**Subrecipient**”), who are collectively referred to herein as the “**Parties**” to that certain Women, Infant and Children’s Nutrition Local Agency grant contract effective October 1, 2016 and denominated HHSC Contract No. 2017-049851-001 (“**Contract**”), as amended, now desire to further amend the Contract.

RECITALS

WHEREAS, the Parties desire to revise the Budget for FY 2019 (October 1, 2018 through September 30, 2019) and FY 2020 (October 1, 2019 through September 30, 2020);

WHEREAS; the Parties desire to revise the Statement of Work; and

WHEREAS, these revisions will result in an addition of **EIGHT HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-TWO DOLLARS (\$815,762.00)** in federal grant funds.

NOW, THEREFORE, the Parties hereby amend and modify the Contract as follows:

1. **SECTION IV** of the Contract, **BUDGET**, is deleted and replaced in its entirety with the following:

IV. BUDGET

The total amount of this Contract will not exceed **FORTY-EIGHT MILLION FOUR HUNDRED THREE THOUSAND SIX HUNDRED EIGHTEEN DOLLARS (\$48,403,618.00)**, of which **\$12,375,469.00** is allocated to FY 2017 (October 1, 2016 through September 30, 2017), **\$11,979,891.00** is allocated to FY 2018 (October 1, 2017 through September 30, 2018), **\$12,157,719.00** is allocated to FY 2019 (October 1, 2018 through September 30, 2019), and **\$11,890,539.00** is allocated to FY 2020 (October 1, 2019 through September 30, 2020). All expenditures under the Contract will be in accordance with **Attachment A, Statement of Work**.

2. **SECTION III(E)** of ATTACHMENT A, STATEMENT OF WORK, the first sentence is deleted and replaced in its entirety with the following:

Effective FY 2019 (October 1, 2018 through September 30, 2019), Subrecipient shall earn administrative funds at the rate of **\$13.19** for each participant served as defined above.

3. This Amendment No. 4 shall be effective as of August 1, 2019 or upon the date this Amendment is signed by both Parties, whichever occurs later.
4. Except as amended and modified by this Amendment No. 4 all terms and conditions of the Contract, as amended, shall remain in full force and effect.
5. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT NO. 4
HHSC CONTRACT NO. 2017-049851-001**

**HEALTH AND HUMAN SERVICES
COMMISSION**

**HIDALGO COUNTY DBA HIDALGO COUNTY
HEALTH AND HUMAN SERVICES**

DocuSigned by:
By: Richard F. Cortez
48B14348AA3D4D3...

Name: Richard F. Cortez

Title: Hidalgo County Judge

Date of Execution: _____

Date of Execution: September 18, 2019

Certificate Of Completion

Envelope Id: 6A83AE9B64B24A8CBC091580F9872F56
 Subject: Amending \$48,403,618; 2017-049851-001; Hidalgo County A-4; MSS/HDIS/HDS/WIC
 Source Envelope:
 Document Pages: 17 Signatures: 1
 Certificate Pages: 2 Initials: 0
 AutoNav: Enabled
 Envelope Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Envelope Originator:
 Texas Health and Human Services Commission
 1100 W. 49th St.
 Austin, TX 78756
 PCS_DocuSign@hhsc.state.tx.us
 IP Address: 167.137.1.13

Record Tracking

Status: Original
 8/20/2019 6:08:14 PM
 Holder: Texas Health and Human Services
 Commission
 PCS_DocuSign@hhsc.state.tx.us

Location: DocuSign

Signer Events

Greta Rymal
 Greta.Rymal@hhsc.state.tx.us
 Texas Health and Human Services
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

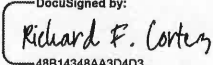
Signature

Completed
 Using IP Address: 63.227.77.251
 Signed using mobile

Timestamp

Sent: 8/20/2019 6:16:02 PM
 Viewed: 8/20/2019 7:20:10 PM
 Signed: 8/20/2019 7:21:00 PM

Richard F. Cortez
 countyjudge@co.hidalgo.tx.us
 Hidalgo County Judge
 Hidalgo County
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

DocuSigned by:

 48B14348AA3D403...

Sent: 8/20/2019 7:21:02 PM
 Viewed: 9/18/2019 9:24:43 AM
 Signed: 9/18/2019 10:02:22 AM

Signature Adoption: Pre-selected Style
 Using IP Address: 97.77.105.5

Andy Marker
 Edward.Marker@hhsc.state.tx.us
 Texas Health and Human Services Commission
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Sent: 9/18/2019 10:02:25 AM

Karen Ray
 Karen.Ray@hhsc.state.tx.us
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Cecile Young
 cecile.young@hhsc.state.tx.us
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events	Status	Timestamp
<p>Agent Delivery Events</p> <p>Intermediary Delivery Events</p> <p>Certified Delivery Events</p> <p>Carbon Copy Events</p> <p>Sherry Mojica sherry.mojica@hhsc.state.tx.us Contract Coordinator Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 8/20/2019 6:16:02 PM Viewed: 8/20/2019 8:03:00 PM</p>
<p>Donna Ockletree donna.ockletree06@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 8/20/2019 6:16:02 PM</p>
<p>Cynthia Wright cynthia.wright@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 8/20/2019 6:16:02 PM Viewed: 8/22/2019 9:27:55 PM</p>
<p>Clarissa Ramirez clarissa.ramirez@wic.co.hidalgo.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 8/20/2019 7:21:03 PM Viewed: 8/21/2019 8:15:47 AM</p>
<p>Pam Wells pam.wells@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/18/2019 10:02:25 AM
Payment Events	Status	Timestamps



Clarissa Ramirez, WIC Director
Hidalgo County dba Hidalgo County Health & Human Services, LA 012

Your agency's current WIC contract was amended for fiscal year (FY) 2020.

Your new Per Participant Rate is now, \$13.19.

Below is a table documenting the funding and redistribution amounts that will be reflected in the amendment. *

Project	Project Contact	Current Amount (\$)	Redistribution Amount (\$)	Revised Project Total (\$)
WIC Funding	Natalia Kobidze Natalia.Kobidze@hhsc.state.tx.us (512) 341-4527	\$10,225,636	\$299,821	\$10,525,457
Peer Counselor	Asia Sartor Asia.sartor@hhsc.state.tx.us (512) 341-4505	\$821,302	\$ 0	\$821,302
Registered Dietitian	Stephanie Holland Stephanie.Holland1@hhsc.state.tx.us (512) 341-4577	\$60,000	\$ 0	\$60,000
Lactation Service Centers	Neesha Bukht Neesha.Bukht@hhsc.state.tx.us (512) 341-4584	\$289,000	\$ 0	\$289,000
Extra Funding	Summer Food Program Jennifer Berringer Jennifer.berringer@hhsc.state.tx.us (512)341-4575	\$ 0	\$22,580	\$22,580
Extra Funding	TXIN- IT Support Tanya Latortue Tanya.latortue@hhsc.state.tx.us (512) 341-4526	\$124,200	\$22,580	\$124,200
Extra Funding	TXIN Internet Tanya Latortue Tanya.latortue@hhsc.state.tx.us (512) 341-4526	\$136,220	\$-103,220	\$33,000
Extra Funding	SNAP BF Lindsey Dermid-Gray Lindsey.DermidGray@hhsc.state.tx.us (512) 341-4594	\$15,000	\$0	\$15,000
Contract Total		\$11,671,358	\$219,181	\$11,890,539

This notice is for informational purposes only and it does not relieve the agency from seeking additional approvals as required by WIC Policy.

In order for the State Agency to track these expenditures, please continue to bill for each of these projects on separate *State of Texas Purchase Vouchers (Form 4116)*. Once you exceed the allocation amount on special projects, any subsequent amount billed will be charged appropriately to your WIC funding.

This funding will be included in the second amendment; please note; the first amendment must be executed before the SA can execute the 2nd amendment.

*If purchases of these items or services will be attained with Extra Funding; please identify the category of expense; TXIN funding, Summer Food Program, Summer EBT Children Program, JAD, etc. on the face of the voucher. Please submit the reimbursement request on a separate State of Texas purchase voucher indicating "Extra Funding." All purchases must be in compliance with WIC policies and the Uniform Grant Management Standards.

For questions regarding purchase requests, please contact Cynthia Wright at (512) 341-4542 or WICLARRequests@hhsc.state.tx.us. For questions regarding funding concerns, please contact Tanya Latortue, WIC Financial Liaison, at (512) 341-4526 or tanya.latortue@hhsc.state.tx.us.