

“7. CCRGV shall deliver a copy of all related supporting expense documentation, Reimbursement Request form (attached hereto and incorporated by reference as Exhibit "C"), and the final report of COVID-19 related expenditures to COUNTY no later than **December 15, 2020**, and shall keep the supporting documentation for a minimum of five (5) years. CCRGV shall give The United States Treasury Department, the Special Inspector General of the U.S. Department of Treasury, the Comptroller General of the United States, County, County Auditor, and any of their duly authorized representative, unobstructed and full access to and the right to examine all books, accounts, records, reports, files, and other papers, things or property belonging to or in use by CCRGV pertaining to this Agreement as it pertains to the use of federal funds.

2. Except as modified herein, all terms and conditions of the MOU/Agreement, as amended, remain in full force and effect and the Parties ratify and confirm the terms and provisions of the Agreement as amended.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

Approved by the Hidalgo County Commissioners Court on December 22, 2020.

CCRRGV

Hidalgo County

Signature

Signature

Sister Norma Pimentel

Richard F. Cortez

Printed Name

Printed Name

Executive Director

County Judge

Title

Title

Date

Date

APPROVED AS TO FORM FOR COUNTY:
Office of Hidalgo County Criminal District Attorney,
Ricardo Rodriguez, Jr.

By: _____
Victor M. Garza, Assistant District Attorney