

reference as **Exhibit “B”**), for expenditures from **January 1, 2021** through **August 31, 2021**, and the final report of COVID-19 related expenditures to COUNTY no later than **August 31, 2021**, and shall keep the supporting documentation for a minimum of five (5) years. BGC 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 BGC 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 November 16, 2021.

BGC MCALLEN

HIDALGO COUNTY

Signature

Signature

Printed Name

Richard F. Cortez
Printed Name

Title

County Judge
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