

## Margie Gonzalez

---

**From:** Christina M. Gonzalez  
**Sent:** Tuesday, October 5, 2021 3:25 PM  
**To:** Margie Gonzalez  
**Cc:** Aliza F. Oliveros  
**Subject:** Fund 2358 Carryover

Good afternoon Margie,

An agenda item will need to be submitted for fund 2358 to carry over into 2022 Fiscal year. it should read something like this:

Discussion and possible action to approve the following budget amendment to allow carry-over of Contract Number #06HE00072901 American Rescue Plan and Consolidated Appropriations Act for the Head Start program (\$1,870,150.87) in grant balances for Head Start CRRSA Act and ARP Fund account #2358-5150-330300-030 into 2021-2022. Contract commenced on April 1, 2021 and shall end on March 31, 2023. This carryover balance will not require a County Match.

**Issue:** Year end balances must be carried over and entered into the New World in order to continue the availability of these grant funds. American Rescue Plan and Consolidated Appropriations Act.

**Solution:** Approval of budget allowing for carryover of year-end balances for Head Start.

**Result:** Continued availability of grant funds.

Christina M. Gonzalez  
Senior Accountant  
Webb County Auditor's Office  
956-523-4014  
956-523-5001 (Fax)  
[cmgonzalez@webbcountytx.gov](mailto:cmgonzalez@webbcountytx.gov)