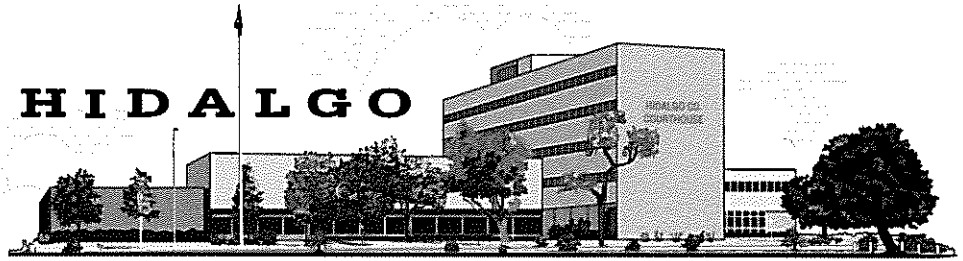


COUNTY of HIDALGO



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

May 13, 2016

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, 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 commissioner's 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, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the amount of \$4,021,451.52 of aid money (75% reimbursement) from FEMA pass through Texas Division of Emergency Management (TDEM). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PROJECT NO.
\$ 122,810.44	PA-06-TX-4223-PW-00991
\$ 222,694.21	PA-06-TX-4223-PW-00988
\$ 197,315.28	PA-06-TX-4223-PW-00953
\$ 136,890.34	PA-06-TX-4223-PW-01138
<u>\$ 3,341,741.25</u>	<u>PA-06-TX-4223-PW-01362</u>
\$ 4,021,451.52	

CERTIFIED BY:

Raymundo Eufrazio, CPA
Hidalgo County Auditor

5/17/16

Date

HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 87th D.C.
- RODOLFO DELGADO
JUDGE, 10th D.C.
- J. R. "BOBBY" FLORES
JUDGE, 17th D.C.
- ROSE GUERRA REYNA
JUDGE, 20th D.C.
- JUAN R. PARTIDA
JUDGE, 27th D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 31st D.C.
- NOE GONZALEZ
JUDGE, 37th D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 38th D.C.
- ADA SALINAS FLORES
JUDGE, 39th D.C.
- ISRAEL RAMON, JR.
JUDGE, 43rd D.C.
- JESSE CONTRERAS
JUDGE, 44th D.C.

AI-54597

Budget and Management
39. A.

CC - REGULAR

Meeting Date: 05/17/2016

Submitted For: Rey Salazar, BUDGET & MANAGEMENT

Submitted By: Gabriela Garza, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Discussion, consideration and acceptance of Texas Division of Emergency Management (TDEM) Public Assistance subgrant award (including all grant terms and conditions), with authority for the County Judge to sign all required documents, for FEMA Public Assistance Grant, 4223, Severe Storms, Tornadoes, Straight-line Winds, and Flooding, for the following FEMA Project Numbers:

FEMA Project Number	Total Subgrant Award
PA-06-TX-4223-PW01362	\$4,455,655.00

2. Approval of Certification of Revenues as certified by the County Auditor for the FEMA Category C reimbursements in the amount of \$4,021,451.52.

3. Approval of appropriation of funds to Designated Purpose Funds (1280) for Category C Road repairs in the amount of \$4,021,451.52.

4. Discussion, consideration, approval of Order Authorizing an Emergency Appropriation to the Hidalgo County Fiscal Year 2016 Budget for Payment for emergency expenditures as per Local Government Code Section 111.070.

5. Approval of appropriation of funds from General Fund-Unassigned Fund Balance and interfund transfer to Designated Purpose Funds (1280) for Category C Road repairs in the amount of \$1,340,483.83 as per Texas Local Government Code Section 111.070 to address emergency expenditures related to May/June 2015 DR-4223 event.

BACKGROUND

HIDALGO COUNTY texas

DEPARTMENT OF BUDGET & MANAGEMENT
2818 S. Business Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025 • Fax: (956) 292-7034
www.co.hidalgo.tx.us/budget

Memorandum

To: Ray Eufracio, CPA, County Auditor

From: Sergio Cruz, Budget Officer *sc*

Date: Friday, May 13, 2016

Subject: Certification of Revenues FEMA subgrant award for DR-4223

Cc: Linda Fong, 1st Assistant County Auditor
Dina Trevino, Assistant Budget Officer
Becky Luna, Director of Accounting
Nereyda Gonzalez, Financial Accounting Supervisor
Deborah Fischer, Grants Accounting Supervisor

Please let this memo serve as a request for Certification of Revenue in reference to the FEMA subgrant awards for DR-4223 (May/June 2015 Rain Event). Subgrant Award for Category C – Road repairs is as follows:

CC Approval Date	FEMA Project Number	Total subgrant award	FEMA Contribution 75%	County Contribution 25%
4/12/16 AI-54051	PA-06-TX-4223-PW-01138	182,520.45	136,890.34	45,630.11
4/12/16 AI-54051	PA-06-TX-4223-PW-00988	296,925.61	222,694.21	74,231.40
4/12/16 AI-54051	PA-06-TX-4223-PW-00953	263,087.04	197,315.28	65,771.76
4/12/16 AI-54051	PA-06-TX-4223-PW-00991	163,747.25	122,810.44	40,936.81
Pending AI-54597	PA-06-TX-4223-PW-01362	4,455,655.00	3,341,741.25	1,113,913.75

On 4/12/16, Commissioners' Court approved AI-54051 to accept Category B & C subgrant award. Subgrant award for PW-01362 is scheduled for commissioners' court action on 5/17/16. Project worksheet information and award letters have been forwarded to Ms. Deborah Fischer for further processing.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at (956) 292-7025 ext. 5424.

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220
512/424-2000
www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODISCH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

April 11, 2016

The Honorable Ramon Garcia
Hidalgo County
302 W. University
Edinburg TX 78539
DUNS Number 103110834
TINS Number 17460007176
FIPS Number 2159921500

RE: Public Assistance Grant, 4223, Severe Storms, Tornadoes, Straight-line Winds,
and Flooding

Catalog of Federal Domestic Assistance (CFDA) number: 97.036
FEMA Project Number PA-06-TX-4223-PW01362
Project Title: HID013C - Damaged Roads / Asphalt and Caliche
Period of Performance 03/8/2016 to 11/29/2016

A Public Assistance subgrant has been awarded by Texas Division of Emergency
Management (TDEM).

PA-06-TX-4223-PW01362						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	March 23, 2016	\$4,455,655.00	75%	\$3,341,741.25	25%	\$1,113,913.75

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable
as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award
are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope
of the subaward, the ability to pay the state match and all grant terms and conditions
outlined in the attached documents.

Acceptance of the subaward must be returned to TDEM before payment on the subaward can be processed.

It is important that the Subrecipient read, understand and comply with the scope and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Please sign below to acknowledged acceptance of this subaward and agreement to abide by all terms and conditions.

Designated Subrecipient Agent

Date

Should you wish to appeal any determination related to this subaward you must do so within 60 days of receipt of the notice of the action. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM project officer within the allotted time.

If you have any questions please contact Gerald Muchando, Public Assistance Specialist at (210) 881-1808 or email at Gerald.Muchando@us.gt.com.

ATTACHMENTS: Scope of Work
Terms and Conditions