

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 4, 2018

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable David L. Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" 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 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 U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) passed through the Office of the Governor's Homeland Security Grants Division (HSGD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$55,000.00

PURPOSE
Grant Number: 3175003
Federal/State Award ID: EMW-2017-SS-00005
Operation Stone Garden Program (OPSG) FY17
CPCT4

CERTIFIED BY:



Maria Arcilia Duran, CPA
Hidalgo County Auditor

5-7-18

Date

HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 82ND D.C.
- RODOLFO DELGADO
JUDGE, 83RD D.C.
- J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.
- ROSE GUERRA REYNA
JUDGE, 208TH D.C.
- JUAN R. PARTIDA
JUDGE, 275TH D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.
- NOE GONZALEZ
JUDGE, 379TH D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 389TH D.C.
- L. KENO VASQUEZ
JUDGE, 398TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 430TH D.C.
- RENEE R. BETANCOURT
JUDGE, 448TH D.C.

AI-64667

Constable Pct. #4 11. A.

CC - REGULAR

Meeting Date: 05/08/2018

Submitted For: Atanacio Gaitan, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Precinct 4 - OPSG (1284):

1. Authorization to accept the Approval Notice in reference to Operation Stonegarden FY2017 Grant for the amount of \$55,000.00.
2. Authorization and approval for County Judge, as authorized official, to electronically accept grant award form and related documents.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the Operation Stonegarden FY2017 Grant in the amount of \$55,000.00.
5. Approval to appropriate the budget for Constable Precinct 4 portion of the Operation Stonegarden FY2017 Grant in the amount of \$55,000.00.

BACKGROUND

Grant No. 3175003

Grant Period: 4/1/2018 to 5/31/2019

Fiscal Impact

CALENDAR YEAR: 2018

ACCT. #: 8-1284-421-00-294-047-7-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Appropriation of funds.

Attachments

SOGA

APPROP

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/25/2018 12:12 PM
Final Approval		
Form Started By: Nayla Munoz		Started On: 04/25/2018 11:29 AM

Itsayana Vallejo

From: Javier Rodriguez [javier.rodriguez@co.hidalgo.tx.us]
Sent: Friday, May 04, 2018 3:49 PM
To: Itsayana Vallejo
Subject: Cerification of Revenue for OPSG

Itsy good afternoon,

Can you please cettify the revenues for the new OPSG grant.

I am out of the office today however I will be back on Monday.

Thanks,

Sergeant Javier Rodriguez
Hidalgo Co Constable Pct 4
956-383-8560 office
javier.rodriguez@co.hidalgo.tx.us

Sent from my T-Mobile 4G LTE Device

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	3175003	Award Amount:	\$55,000.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	04/01/2018 - 05/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	08/29/2019	Total Project Cost:	\$55,000.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Hidalgo County		
Project Title:	Hidalgo-2017 OPSG-Constable PCT4		
Grant Manager:	Jerry Ding		
DUNS Number:	103110834		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)		
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency		
Federal Award Date:	9/5/2017		
Federal/State Award ID Number:	EMW-2017-SS-00005		
Total Federal Award/State Funds Appropriated:	\$80,206,000.00		
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)		

Is the Award No

R&D:

**Federal/State
Award**

Description:

The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

DATE: April 25, 2018

2018
Appropriation

DEPARTMENT HEAD: Atanacio Gaitan



DEPARTMENT NAME: Constable Precinct 4

ACCOUNT NUMBER: 8-1284-421-00-294-047-7-XXX

Contact Person: Horaldo Sanchez Ph#: (956) 383-8560

SUBJECT: Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
8-1284-421-00-294-047-7-131	CONST PCT4 OPSG - OVERTIME PAY	\$42,256.50
8-1284-421-00-294-047-7-220	CONST PCT4 OPSG - FICA	\$4,207.50
8-1284-421-00-294-047-7-230	CONST PCT4 OPSG - RETIREMENT	\$6,490.00
8-1284-421-00-294-047-7-250	CONST PCT4 OPSG - UNEMPLOYMENT COMP	\$330.00
8-1284-421-00-294-047-7-260	CONST PCT4 OPSG - WORKERS COMP	\$1,716.00
8-1284-331-12-294-047-7-000	CONST PCT4 OPSG - REVENUES	\$55,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$55,000.00

REASON:

TO APPROPRIATE THE OPERATION STONEGARDEN FY17 GRANT FUNDS AWARDED TO CONSTABLE PRECINCT 4. THE GRANT WAS AWARDED BY THE TEXAS OFFICE OF THE GOVERNOR - HOMELAND SECURITY GRANTS DIVISION. GRANT NO. 3175003; GRANT PERIOD: 4/1/2018 TO 5/31/2019

NOTE: EXPENSES RELATING TO HEALTH AND LIFE INSURANCE THAT ARE ASSIGNED TO OVERTIME HOURS ARE TO BE CHARGED TO THE CONSTABLE PRECINCT 4 GENERAL FUND; ACCOUNT NO. 8-1100-421-00-294-001-0-XXX

/s/ Horaldo Sanchez

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK