

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
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FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

May 17, 2019

The Honorable Richard F Cortez, Hidalgo County Judge  
The Honorable David Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2  
The Honorable Jose M. Flores, Commissioner, Precinct No. 3  
The Honorable Ellie Torres, Commissioner, Precinct No. 4

**RE: Certification of Revenue**

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR REVENUE FROM 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<br>\$110,000.00 | PURPOSE<br>Grant Number: 3174904<br>Federal/State Award ID: EMW-2018-SS-00022-S01<br>Operation Stone Garden Program (OPSG) FY18 CPCT3 |
|------------------------|---|

CERTIFIED BY:

*Maria A. Duran*  
Maria Arcilia Duran, CPA

5-20-19  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

|   |  |   |  |  |  |   |  |  |  |   |  |
|---|--|---|--|--|--|---|--|--|--|---|--|
| LUIS M. SINGLETERNY<br>JUDGE, 82 <sup>ND</sup> D.C. | FERNANDO MANGUAL<br>JUDGE, 85 <sup>TH</sup> D.C. | J. R. "BOBBY" FLORES<br>JUDGE, 139 <sup>TH</sup> D.C. | ROSE GUERRA REYNA<br>JUDGE, 260 <sup>TH</sup> D.C. | MARLA CUELLAR<br>JUDGE, 275 <sup>TH</sup> D.C. | MARIO E. RAMIREZ, JR.<br>JUDGE, 322 <sup>ND</sup> D.C. | NOE GONZALEZ<br>JUDGE, 370 <sup>TH</sup> D.C.<br>OVERSEER | LETICIA LOPEZ<br>JUDGE, 389 <sup>TH</sup> D.C. | L. KENO VASQUEZ<br>JUDGE, 398 <sup>TH</sup> D.C. | ISRAEL RAMON, JR.<br>JUDGE, 430 <sup>TH</sup> D.C. | RENEE R. BEFANICOURT<br>JUDGE, 449 <sup>TH</sup> D.C. | JAINIE TIJERINA<br>JUDGE, 484 <sup>TH</sup> D.C. |
|---|--|---|--|--|--|---|--|--|--|---|--|

AI-70442

Constable Pct. #3 10. A.

CC - REGULAR

Meeting Date: 05/21/2019

Submitted For: Larry Gallardo, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

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**Information**

**CAPTION**

1. Authorization to accept the Approval Notice in reference to Operation Stonegarden FY2018 in the amount of \$110,000.00.
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 grant terms and conditions.
4. Approval of Certification of Revenues, as certified by County Auditor, for the FY2018 Operation Stonegarden Grant.
5. Approval to appropriate the budget for Constable Precinct 3 Office's portion of FY2018 Operation Stonegarden Grant in the amount of \$110,000.00.

**BACKGROUND**

On 5/7/19, Commissioners Court approved the authorization to apply for FY2018 Operation Stonegarden Grant from the Office of the Governor, Department of Homeland Security, FEMA (AI#70190). Grant No. 3174904. Grant Operation Date is from 04/01/2019 to 02/29/2020.

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**Fiscal Impact**

CALENDAR YEAR: 2019

ACCT. #: 9-1284-421-10-293-047-8-XXX

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

**BUDGETARY IMPACT:**

Appropriation of Funds

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**Attachments**

SOGA

Conditions & Responsibilities

budget appropriation

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**Form Review**

**Inbox**

Budget & Management

Final Approval

Form Started By: Raquel Ramos

**Reviewed By**

Veronica Ortiz

**Date**

05/17/2019 11:32 AM

Started On: 05/16/2019 02:09 PM

DATE: May 20, 2019

**2019**

Transfer

DEPARTMENT HEAD: Constable Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

AI: 70442

ACCOUNT NUMBER: 9-1284-421-10-293-047-8-XXX

Contact Person: Raquel Ramos Ph# 956-205-7031



**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               |
|---|-------------------------|-------------------------------|----------------------|
| 9-1284-421-10-293-047-8-131             | Constable Pct. 3 - OPSG | Overtime Pay                  | \$ 78,652.27         |
| 9-1284-421-10-293-047-8-132             | Constable Pct. 3 - OPSG | Overtime Pay - Administrative | \$ 10,622.66         |
| 9-1284-421-10-293-047-8-220             | Constable Pct. 3 - OPSG | FICA                          | \$ 6,738.97          |
| 9-1284-421-10-293-047-8-230             | Constable Pct. 3 - OPSG | Retirement                    | 10,700.69            |
| 9-1284-421-10-293-047-8-250             | Constable Pct. 3 - OPSG | Unemployment Comp.            | 0 * 535.41           |
| 9-1284-421-10-293-047-8-260             | Constable Pct. 3 - OPSG | Worker's Comp                 | 2,750.00             |
|   |                         |                               | 78,652.27+           |
|   |                         |                               | 10,622.66+           |
|   |                         |                               | 6,738.97+            |
|   |                         |                               | 10,700.69+           |
|   |                         |                               | 535.41+              |
|   |                         |                               | 2,750.00+            |
|   |                         |                               | 110,000.00*          |
| 9-1284-331-12-293-047-8-010             | Constable Pct. 3 - OPSG | Revenues                      | \$ 110,000.00        |
| <b>TOTAL BUDGET INCREASE (DECREASE)</b> |                         |                               | <b>\$ 110,000.00</b> |

REASON: To appropriate the budget for the FY18 Operation Stonegarden, grant award no. 3174904, for the Constable Pct. 3 Department. The grant was awarded U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) pass through the Texas Office of the Governor - Homeland Security Grants Program (HSGP)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

**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:

|                          |   |                               |              |
|--------------------------|---|-------------------------------|--------------|
| <b>Grant Number:</b>     | 3174904                                   | <b>Award Amount:</b>          | \$110,000.00 |
| <b>Date Awarded:</b>     | PREVIEW - AWARD NOT ACTIVE                | <b>Grantee Cash Match:</b>    | \$0.00       |
| <b>Grant Period:</b>     | 04/01/2019 - 02/29/2020                   | <b>Grantee In Kind Match:</b> | \$0.00       |
| <b>Liquidation Date:</b> | 05/29/2020                                | <b>Total Project Cost:</b>    | \$110,000.00 |
| <b>Program Fund:</b>     | HS-Homeland Security Grant Program (HSGP) |                               |              |
| <b>Grantee Name:</b>     | Hidalgo County                            |                               |              |
| <b>Project Title:</b>    | Hidalgo-2018 OPSG-Constable PCT3          |                               |              |
| <b>Grant Manager:</b>    | Jerry Ding                                |                               |              |
| <b>DUNS Number:</b>      | 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:** 8/17/2018

**Federal/State Award ID Number:** FMW-2018-SS-00022-S01

**Total Federal Award/State Funds Appropriated:** \$89,859,753.00

**Pass Thru Entity Name:** Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award R&D:** No

**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.