

From: "Jose Rodriguez" <jose.rodriguez@auditor.co.hidalgo.tx.us>
To: "Sabrina Rodriguez" <sabrina.rodriguez@hidalgo.org>
Subject: Fwd: OPSG2016 Hidalgo County SO-funds disbursement
Date: 7/15/2019 3:46:20 PM

FYI

If you have any questions do not hesitate to ask. Have a great day!!

Jose Rodriguez

Grant Accountant I

Hidalgo County Auditor's Office

Edinburg, Tx 78539

Phone: (956) 318-2511 Ext. 4677

Fax: (956) 318-2577

jose.rodriguez@auditor.co.hidalgo.tx.us

----- Forwarded message -----

From: **Deborah Fischer** <deborah.fischer@auditor.co.hidalgo.tx.us>
Date: Mon, Jul 15, 2019 at 3:14 PM
Subject: Fwd: OPSG2016 Hidalgo County SO-funds disbursement
To: Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>

Jose,

Please call Sabrina and have her create an agenda item to ratify the advance payment for the remaining balance of the 2016 OPSG.

Thank you.

Deborah Fischer

Grants Accounting Supervisor

Hidalgo County Auditor's Office

2808 S Hwy 281

Edinburg, TX 78539

(956) 318-2511 Ext. 4670

(956) 318 2577

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From: **Linda Fong** <linda.fong@auditor.co.hidalgo.tx.us>

Date: Mon, Jul 15, 2019 at 1:10 PM

Subject: Re: OPSG2016 Hidalgo County SO-funds disbursement

To: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Cc: duran, arcy <arcy.duran@auditor.co.hidalgo.tx.us>, Marcela Luna <becky.luna@auditor.co.hidalgo.tx.us>

Go ahead and respond with concurrence of the OOG's proposal outlined below. However, have the Sheriff's Office request ratification of the advance request on the next agenda.

Thank you.

Linda Fong

First Assistant Auditor

Hidalgo County Auditor's Office

2808 South Business Highway 281, Edinburg, Texas 78539

Phone: (956) 318-2511 ext. 4668

Fax: (956) 318-2577

Email: linda.fong@auditor.co.hidalgo.tx.us

On Mon, Jul 15, 2019 at 10:11 AM Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us> wrote:

Good morning Linda,

Please see the email from the Office of the Governor where they are recommending that we take an advance for the remaining balance of the 2016 Operation Stonegarden grant to ensure that we do not lose any funding because the grant performance date ends August 31, 2019 and due to the State's fiscal year end they are cutting off FSR reports early by mid-August.

Please let me know if there are any issues or concerns with requesting the advance payment. If not, I will submit the request today.

Thank you.

Deborah Fischer

Grants Accounting Supervisor

Hidalgo County Auditor's Office

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Edinburg, TX 78539

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(956) 318 2577

----- Forwarded message -----

From: **Debbie Jacaman** <Debbie.Jacaman@gov.texas.gov>

Date: Mon, Jul 15, 2019 at 8:45 AM

Subject: OPSG2016 Hidalgo County SO-funds disbursement

To: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Cc: Jiewei Ding <Jiewei.Ding@gov.texas.gov>, Arturo Mendez <Arturo.Mendez@gov.texas.gov>, Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>

Deborah, Please consider this option and advise OOG a.s.a.p. today, Monday, with your decision.

OOG has been advised by the Comptroller's Office that funds available for OPSG2016 will expire 08/31/19. No disbursements of grant funds are possible after mid-August, because of expiration of funds and because payments are held in the last half of August during the transition from one state fiscal year to the next.

The Public Safety Office is allowing an Advance payment so that Hidalgo County may receive all remaining grant funds on OPSG2016 for the Sheriff's Office grant 3172202. This would avoid an issue of funds not being available for disbursement.

HC would continue to report expenses on FSR's up to the liquidation date of 09/29/19. On the Final FSR, eGrants will look at balances remaining. If total expenses are lower than the total award (and total payment) amount, and a refund is required, the FSR approval email will contain instructions for returning the overpayment to OOG.

If this option is acceptable, OOG will create the Advance request in eGrants; once entered, you'd click Submit.

\$1,999,502.41 Total OPSG2016 Award 3172202.

\$1,537,596.61 Disbursements through 06/29/19.

\$ 461,905.80 Balance Remaining as of 07/12/19 and Amount of Proposed Advance Payment.

Let me know if you have any questions.

Thanks,

Debbie Jacaman

512-936-2600

debbie.jacaman@gov.texas.gov

Border Programs Associate Administrator

Homeland Security Grants Division

Public Safety Office

Office of the Texas Governor