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|---|--|--|
| Agency Name: Hidalgo County                     | Grant/App: 2413910                         | Start Date: 9/1/2019   |
| Project Title: Hidalgo County DWI Court Program | Status: Active Grant                       | End Date: 8/31/2020  |
| Current Grant Manager: Kristen Lenz             | Current Program Manager: Andrew Friedrichs | Liquidation Date: 11/29/2020   |
| Current Budget: \$154,136.99                    | Original Award: \$154,136.99               | Current Award: \$154,136.99  |
|   | CFDA: NONE                                 | OOG Solicitation: PY20 State Criminal Justice Planning Funds - Drug Courts |

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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>     | 2413910                                       | <b>Award Amount:</b>          | \$154,136.99 |
| <b>Date Awarded:</b>     | 8/30/2019                                     | <b>Grantee Cash Match:</b>    | \$0.00       |
| <b>Grant Period:</b>     | 09/01/2019 - 08/31/2020                       | <b>Grantee In Kind Match:</b> | \$0.00       |
| <b>Liquidation Date:</b> | 11/29/2020                                    | <b>Total Project Cost:</b>    | \$154,136.99 |
| <b>Program Fund:</b>     | SF-State Criminal Justice Planning (421) Fund |                               |              |
| <b>Grantee Name:</b>     | Hidalgo County                                |                               |              |
| <b>Project Title:</b>    | Hidalgo County DWI Court Program              |                               |              |
| <b>Grant Manager:</b>    | Kristen Lenz                                  |                               |              |
| <b>DUNS Number:</b>      | 103110834                                     |                               |              |

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|--|---|
| <b>CFDA:</b>   | N/A   |
| <b>Federal Awarding Agency:</b>                      | N/A - State Funds   |
| <b>Federal Award Date:</b>                           | N/A - State Funds   |
| <b>Federal/State Award ID Number:</b>                | 2020-SF-ST-0015   |
| <b>Total Federal Award/State Funds Appropriated:</b> | \$1.00  |
| <b>Pass Thru Entity Name:</b>                        | Texas Office of the Governor – Criminal Justice Division (CJD)                          |
| <b>Is the Award R&amp;D:</b>                         | No  |
| <b>Federal/State Award Description:</b>              | The purpose of this program is to reduce crime and improve the criminal justice system. |

## List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

| Condition of Funding / Project Requirement   | Date Created | Date Met | Hold Project Funds       | Hold Line Item Funds     |
|--|--------------|----------|--------------------------|--------------------------|
| 12-Step Programs: Courts have ruled that these programs are considered inherently religious. As such, OOG grant funds cannot be used to support these programs, conduct meetings, or purchase related materials. For more information, click <a href="#">here</a> to download a list of FAQs.  | 3/12/2019    |          | <input type="checkbox"/> | <input type="checkbox"/> |
| Compliance with State and Federal Laws, Programs and Procedures: Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible grantees/applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code. Each local unit of government and institution of higher education that operates a law enforcement agency must download, complete and then upload the <a href="#">CEO/Law Enforcement Certifications and Assurances Form</a> certifying compliance with federal and state immigration enforcement requirements. | 3/12/2019    | 2/7/2019 | <input type="checkbox"/> | <input type="checkbox"/> |
| SID Number: Grantee is required to report the State Offender Identification (SID) number for all program participants in required progress reports that will be submitted to OOG.  | 3/19/2019    |          | <input type="checkbox"/> | <input type="checkbox"/> |
| Participation in Training and Technical Assistance Program: Grantees are required to participate in activities under the Specialty Courts Resource Center (SCRC) operated by Sam Houston State University. Information about services and resources provided by SCRC can be accessed at <a href="http://txspecialtycourts.org/">http://txspecialtycourts.org/</a> .  | 3/19/2019    |          | <input type="checkbox"/> | <input type="checkbox"/> |
| Other Condition of Funding. Generated Program Income. CJD will allow your agency to use the Addition Method to add generated program income to the project budget in an amount up to \$60,000.00 (if applicable), resulting in an overall increase in the approved budget. Once this amount has been reached further collected generated program income must be applied using the Deduction Method, which will begin to reduce the OOG award amount. All generated program income must be reported to CJD through a formal grant adjustment to secure CJD approval prior to use of the program income.   | 3/19/2019    |          | <input type="checkbox"/> | <input type="checkbox"/> |