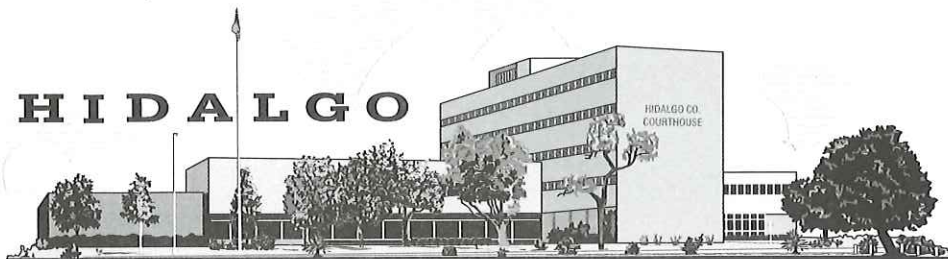


COUNTY of HIDALGO



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

October 22, 2020

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 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, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Office of the Governor - 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	PURPOSE
\$110,000.00	Grant Number: 3174905
	Federal/State Award ID: EMW-2019-SS-00034-S01
	Operation Stone Garden Program (OPSG) FY19 CPCT3

CERTIFIED BY:

Maria A. Duran
Maria Arcilia Duran, CPA

10-26-20
Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 92ND D.C.
- FERNANDO MANCIAS
JUDGE, 93RD D.C.
- J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.
- ROSE GUERRA REYNA
JUDGE, 206TH D.C.
- MARLA CUELLAR
JUDGE, 275TH D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.
- NOE GONZALEZ
JUDGE, 370TH 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, 449TH D.C.
- YSMAEL D. FONSECA
JUDGE, 454TH D.C.



Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>

Certification of Revenue OPSG FY19

1 message

Raquel Ramos <raquel.ramos@co.hidalgo.tx.us>

Tue, Oct 20, 2020 at 4:10 PM

To: "rodriguez, jose" <jose.rodriguez@auditor.co.hidalgo.tx.us>

I am respectfully requesting a certification of revenues for Hidalgo County Constable Pct. 3's portion of the Operation Stonegarden FY19 Grant in the amount of \$110,000.00. The approval to apply went before Co mmissioner's Court on 08-04-20, and now the request for approval to accept and appropriate grant funds under grant award #3174905, was placed onto Commissioner's Court (AI-77923) for October 27thh. The account number to be utilized for this grant is 0-1284-421-10-293-047-1-XXX. Thank you in advance for your time and attention in this matter.

--

Raquel V. Ramos
Executive Assistant
Hidalgo County Constable Pct. 3
Phone: 956-205-7031
Fax: 956-519-4245



AI-77923

Constable Pct. #3 12. A.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 10/27/2020

Submitted For: Raquel Ramos, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

CAPTION

Constable Pct. 3 Operation Stonegarden Grant (OPSG) (1284):

1. Authorization and approval to accept grant award from the Office of the Governor-Homeland Security Grants Division (OOG-HSGD) in relation to the FY 2019 (7-1-2020 to 2-28-2021) Operation Stonegarden Grant (OPSG) in the amount of \$110,000.00 with authority for County Judge, as authorized official, to accept award electronically.
2. Authorization to pay overtime reimbursable under the grant terms and conditions.
3. Approval of certification of revenues, as certified by the Co. Auditor, for FY 2019 Operation Stonegarden Grant (OPSG) in the amount of \$110,000.00 and appropriation of same.

BACKGROUND

On August 4, 2020, Commissioner's Court approved the authorization to apply for FY 2019 Operation Stonegarden Grant from the Office of the Governor, Department of Homeland Security, FEMA (AI-76452). Grant No: 3174905. Grant operation date is from July 1, 2020 thru February 28, 2021.

Fiscal Impact

CALENDAR YEAR:	2020	ACCT. #:	0-1284-421-00-293-047-9-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Appropriation of funds in the amount of \$110,000.00 for the FY 2019 Const Pct. 3 Operation Stonegarden Grant (OPSG) (7-1-2020 to 2-28-2021), pending COR by Co. Auditor.

No cash match required. Grant does not cover health & life insurance. The health & life insurance is charged to the Const. Pct. 3 G/F account.

Revenue acct #0-1284-331-12-293-047-9-000 CONST PCT 3 2019 OPSG
REVENUES

Attachments

Letter

GENERAL RESPONSIBILITIES

SOGA

COR Request

Appropriation-revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2020 04:15 PM
Brenda Guzman	Veronica Ortiz	10/20/2020 04:16 PM
Ivan Cantu	Ivan Cantu	10/23/2020 11:09 AM
Final Approval		
Form Started By: Raquel Ramos		Started On: 10/19/2020 03:11 PM

DATE: October 20, 2020

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

2020
Appropriation



DEPARTMENT NAME: Hidalgo County Constable PCT 3

ACCOUNT NUMBER: 0-1284-421-00-293-047-9-XXX

Contact Person: _____ Ph#: _____

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

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
0-1284-421-00-293-047-9-131	CONST PCT 3 2019 OPSG	Overtime Pay	\$84,206.29
0-1284-421-00-293-047-9-132	CONST PCT 3 2019 OPSG	Overtime Pay (ADMIN)	4,431.91
0-1284-421-00-293-047-9-220	CONST PCT 3 2019 OPSG	FICA	6,780.82
0-1284-421-00-293-047-9-230	CONST PCT 3 2019 OPSG	Retirement	11,283.64
0-1284-421-00-293-047-9-250	CONST PCT 3 2019 OPSG	Unemplment/Comp	531.83
0-1284-421-00-293-047-9-260	CONST PCT 3 2019 OPSG	Workers comp	2,765.51
0-1284-331-12-293-047-9-000	CONST PCT 3 2019 OPSG	REVENUES	\$110,000.00
TOTAL BUDGET INCREASE (DECREASE)			

REASON:

Appropriation of funds for the FY 2019 OPSG grant for CONST PCT 3's Office. Grant period is from July 1, 2020 to February 28, 2020. Grant covers overtime and FICA only. Grant #3174905 The other fringes associated with overtime expense are to be charged to the C.PCT 3 G/F budget, acct #0-1100-421-00-293-001-0-XXX.

0 * *

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

84,206.29 +
4,431.91 +
6,780.82 +
11,283.64 +
531.83 +
2,765.51 +
110,000.00 *

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:	3174905	Award Amount:	\$110,000.00
Date Awarded:	10/16/2020	Grantee Cash Match:	\$0.00
Grant Period:	07/01/2020 - 02/28/2021	Grantee In Kind Match:	\$0.00
Liquidation Date:	05/29/2021	Total Project Cost:	\$110,000.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Hidalgo County		
Project Title:	Hidalgo-2019 OPSG-Constable PCT3		
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: 8/28/2019

Federal/State Award ID Number: EMW-2019-SS-00034-S01

Total Federal Award/State Funds Appropriated: \$98,436,639.00

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.



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer HSGD grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program

Nancy N. Carrales

Nancy N. Carrales
Executive Director
Homeland Security Grants Division