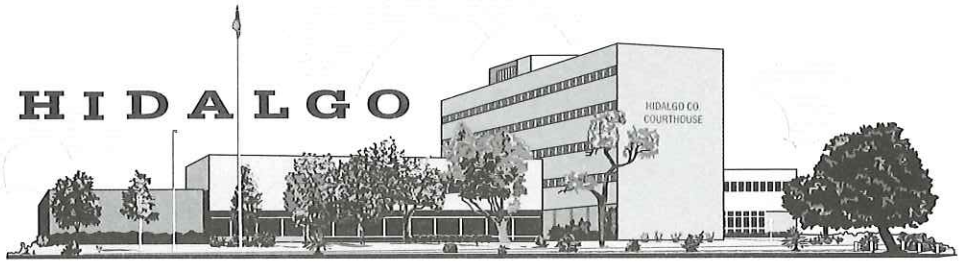


COUNTY of HIDALGO



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 \$110,000.00	PURPOSE Grant Number: 3175005 Federal/State Award ID: EMW-2019-SS-00034-S01 Operation Stone Garden Program (OPSG) FY19 CPCT4
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CERTIFIED BY:

Maria A. Duran
Maria Arcilia Duran, CPA

10-26-20
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 82 ND D.C.	FERNANDO MANCIAS JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	MARLA CUELLAR JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	L. KENO VASQUEZ JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	RENEE R. BETANCOURT JUDGE, 449 TH D.C.	YSMAEL D. FONSECA JUDGE, 464 TH D.C.
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AI-77949

Constable Pct. #4 13. B.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 10/27/2020
 Submitted For: Atanacio Gaitan, CONSTABLE PCT. #4
 Submitted By: Nayla Munoz, CONSTABLE PCT. #4
 Department: CONSTABLE PCT. #4

CAPTION

Constable Precinct 4 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

Grant No. 3175005 Grant Period: 07/01/2020 to 02/28/2021

Fiscal Impact

CALENDAR YEAR:	2020	ACCT. #:	0-1284-421-00-294-047-9-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. 4 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. 4 G/F account.

Revenue acct #0-1284-331-12-294-047-9-000 CONST PCT4 2019 OPSG

REVENUES

Attachments

SOGA

Responsibilities

Appropriation-revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2020 01:52 PM
Ivan Cantu	Ivan Cantu	10/23/2020 09:04 AM
Final Approval		
Form Started By: Nayla Munoz		Started On: 10/21/2020 10:33 AM

DATE: October 20, 2020

DEPARTMENT HEAD: Atanacio Gaitan

2020
Appropriation



DEPARTMENT NAME: Constable Precint 4

ACCOUNT NUMBER: 0-1284-421-00-294-047-9-XXX

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

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
0-1284-421-00-294-047-9-131	CONST PCT 4 2019 OPSG	Overtime Pay	\$88,638.20
0-1284-421-00-294-047-9-220	CONST PCT 4 2019 OPSG	FICA	6,780.82
0-1284-421-00-294-047-9-230	CONST PCT 4 2019 OPSG	Retirement	11,283.64
0-1284-421-00-294-047-9-250	CONST PCT 4 2019 OPSG	Unemploment/Comp	531.83
0-1284-421-00-294-047-9-260	CONST PCT 4 2019 OPSG	Workers comp	2,765.51
0-1284-331-12-294-047-9-000	CONST PCT 4 2019 OPSG	REVENUES	\$110,000.00
TOTAL BUDGET INCREASE (DECREASE)			

REASON: Appropriation of funds for the FY 2019 OPSG grant for CONST PCT 4's Office. Grant period is from 07/01/2002 - 02/25/2021 Grant covers overtime and FICA only. Grant #3175005 The other fringes associated with overtime expense are to be charged to the C.PCT 4 G/F budget, acct #0-1100-421-00-294-001-0-XXX

0 * *

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

88,638.20 +
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:	3175005	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 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:	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	Texas Office of the Governor – Homeland Security Grants Division (HSGD)		