

# 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](http://www.co.hidalgo.tx.us/auditor)

April 23, 2021

The Honorable Richard F. Cortez, Hidalgo County Judge  
The Honorable David Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2  
The Honorable Everardo "Ever" Villarreal, 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  
\$105,000.00

PURPOSE  
Grant Number: 3174806  
Federal/State Award ID: EMW-2020-SS-00054  
Operation Stone Garden Program (OPSG) FY20 C.PCT. 2

CERTIFIED BY:

  
Maria Arcilia Duran, CPA

4-23-21  
Date



### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY  
JUDGE, 52<sup>ND</sup> D.C.

PERUJANO MARQUEZ  
JUDGE, 87<sup>TH</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 133<sup>RD</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 208<sup>TH</sup> D.C.

MARLA CUELLAR  
JUDGE, 276<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 388<sup>TH</sup> D.C.

L. KEHO VASQUEZ  
JUDGE, 398<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

RENÉE R. BETANCOURT  
JUDGE, 449<sup>TH</sup> D.C.

JOSE "JOE" RAMIREZ  
JUDGE, 464<sup>TH</sup> D.C.

AI-80493

Constable Pct. #2 17.  
A.

CC REGULAR AGENDA REGULAR MTG

Meeting  
Date: 04/27/2021

Submitted Martin Cantu, CONSTABLE PCT. #2  
For:

Submitted Norma Castellon, CONSTABLE PCT. #2  
By:

Department: CONSTABLE PCT. #2

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CAPTION

Constable Pct. 2 Operation Stonegarden (OPSG) Grant (1284):

1. Authorization and approval to accept the Approval Notice from the Office of the Governor-Homeland Security Grants Division in reference to the FY 2020 Operation Stonegarden (OPSG) grant in the amount of \$105,000.00 for the period of March 1, 2021 - February 28, 2022 with authority for County Judge, as authorized official, to accept the grant award electronically.
2. Authorization to pay overtime reimbursable under the grant terms and conditions.
3. Approval of certification of revenues, as certified by the County Auditor, for FY 2020 Operation Stonegarden Grant (OPSG) in the amount of \$105,000.00 and appropriation of same.

BACKGROUND

On 01/19/2021, Commissioner's Court Approved the Authorization to Apply for the FY2020 Operation Stonegarden Grant from the Office of the Governor, department of Homeland Security, FEMA (AI-79121)

Grant No. 3174806

Grant Operation: Date is from 03/01/2021 thru 02/28/2022.

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Fiscal Impact

CALENDAR YEAR: 2021 ACCT. #: 1-1284-421-00-292-047-0-XXX

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

BUDGETARY IMPACT:

Appropriation funds for the FY 2020 (03/01/2021 to 02/28/2022) Constable Pct. 2, Operation Stonegarden Grant (OPSG) in the amount of \$105,000.00, pending COR by Co. Auditor. No cash match required.

Revenue Acct. # 1-1284-331-12-292-047-0-000 CONST PCT 2 2020 OPSG-REVENUES

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Attachments

General Responsibilities

Letter

APPROPRIATION

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Form Review

Inbox	Reviewed By	Date
Budget & Management Ivan Cantu	Veronica Ortiz	04/21/2021 04:08 PM
Final Approval Form Started By: Norma Castellon		Started On: 04/19/2021 04:16 PM



Jose Rodriguez &lt;jose.rodriguez@auditor.co.hidalgo.tx.us&gt;

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**Re: Revenues Grant #3174806**

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Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>  
To: Norma Castellon <norma.castrellon1@co.hidalgo.tx.us>

Thu, Apr 22, 2021 at 9:20 AM

Request received.

**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

On Mon, Apr 19, 2021 at 4:14 PM Norma Castellon &lt;norma.castrellon1@co.hidalgo.tx.us&gt; wrote:

I am requesting certification revenues for Hidalgo Co. Constable Pct. 2 for  
Operation Stonegarden FY20 Grant # 3174806 for the amount \$105,000.00

*Have a great blessed day!!*

Thank You,  
Norma V. Castellon  
Administrative Assistant III  
for Constable Martin "Marty" Cantu  
Pct. 2 Constable's Office  
Office (956) 784-3510 Ext:2303  
Fax (956) 784-8687  
norma.castrellon1@co.hidalgo.tx.us

**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>	3174806	<b>Award Amount:</b>	\$105,000.00
<b>Date Awarded:</b>	4/19/2021	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	03/01/2021 - 02/28/2022	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	05/29/2022	<b>Total Project Cost:</b>	\$105,000.00
<b>Program Fund:</b>	HS-Homeland Security Grant Program (HSGP)		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Hidalgo-2020 OPSG-Constable PCT2		
<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:** 9/4/2020

**Federal/State Award ID Number:** EMW-2020-SS-00054

**Total Federal Award/State Funds Appropriated:** \$98,320,229.00

**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.

DATE: April 21, 2021

**2021**  
Appropriation

DEPARTMENT HEAD: Martin N. Cantu



DEPARTMENT NAME: \_\_\_\_\_

*A Missing  
will add ASAP.*

ACCOUNT NUMBER: 1-1284-421-00-292-047-0-XXX

Contact Person: Norma Castrellon Ph# 956-784-3510

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
1-1284-421-00-292-047-0-131	CONST PCT2 OPSG-OVERTIME PAY	73,811.44
1-1284-421-00-292-047-0-220	CONST PCT2 OPSG-FICA	0 * 5,646.58
1-1284-421-00-292-047-0-230	CONST PCT2 OPSG-RETIREMENT	73,811.44 + 9,396.20
1-1284-421-00-292-047-0-250	CONST PCT2 OPSG-UNEMPLOYMENT COMP	5,646.58 + 442.86
1-1284-421-00-292-047-0-260	CONST PCT2 OPSG-WORKERS COMP	9,396.20 + 2,302.92
1-1284-421-00-292-047-0-660	CONST PCT2 OPSG-FUNR. & EQUIP.	442.86 + 13,400.00
1-1284-331-12-292-047-0-000	CONST PCT2 OPSG-REVENUES	105,000.00 * 105,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>105,000.00</b>

Appropriation of funds for the FY 2020 OPSG Grant # 3174806. for Constable Pct. 2's Office Grant Period is From 03/01/2021 thru 02/28/2022. Grant covers overtime, fica and equipment.

Armando Campos, Chief Deputy  
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

04/21/2021  
DATE

ATTEST COUNTY CLERK