

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
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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:

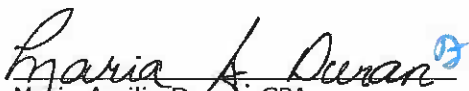
The county auditor shall certify to the commissioner's court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose 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
\$1,569,024.51

PURPOSE
Grant Number: 3172206
Federal/State Award ID: EMW-2020-SS-00054
Operation Stone Garden Program (OPSG) FY20 HCSO

CERTIFIED BY:


Maria Arcilia Duran, CPA

4-23-21
Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLEYERRY JUDGE, 82ND D.C. FERRANDO MANCINI JUDGE, 87TH D.C. J. R. "BOBBY" FLORES JUDGE, 128TH D.C. ROSE GUERRA REYNA JUDGE, 205TH D.C. MARLA CUELLAR JUDGE, 276TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 376TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 388TH D.C. L. KENO YASQUEZ JUDGE, 388TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETAN COURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 484TH D.C.

AI-80522

Sheriff's Office 15. A.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 04/27/2021
 Submitted For: Miguel Rodriguez, SHERIFF DEPT.
 Submitted By: Miguel Rodriguez, SHERIFF DEPT.
 Department: SHERIFF DEPT.

CAPTION

Sheriff 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 2020 (3-1-2021 to 2-28-2022) Operation Stonegarden Grant (OPSG) in the amount of \$1,569,024.51 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 the FY 2020 Operation Stonegarden Grant (OPSG) in the amount of \$1,569,024.51 and appropriation of same.

BACKGROUND

On 01/19/2021, Commissioners' Court approved the authorization to apply for the FY 2020 Operation Stonegarden Grant from the Office of the Governor, Department of Homeland Security, FEMA (AI# 79140). Grant No. 3172206 Grant Operation: Date is from 03/01/2021 - 02/28/2022

Fiscal Impact

CALENDAR YEAR:	2021	ACCT. #:	1-1284-421-00-280-047-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Appropriation of funds in the amount of \$1,569,024.51 for the FY 2020 Sheriff Operation Stonegarden Grant (OPSG) (3-1-2021 to 2-28-2022), pending COR by Co. Auditor.
 No cash match required. Grant does not cover health & life insurance. The health & life insurance is charged to the Sheriff G/F account.

Revenue acct #1-1284-331-12-280-047-0-000 SHERIFF 2020 OPSG
REVENUES

Attachments

Statement of Grant Award

COR Request Email

Appropriation

Grantee Standard Conditions & Responsibilities

Overtime Policy

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/21/2021 04:15 PM
Budget & Management	Veronica Ortiz	04/21/2021 05:04 PM
Ivan Cantu	Ivan Cantu	04/22/2021 04:27 PM

Final Approval
Form Started By: Miguel Rodriguez Started On: 04/21/2021 10:39 AM

From: "Miguel A Rodriguez 5734" <miguel.arduino@hidalgo.org>
To: "Jose Rodriguez" <jose.rodriuez@auditor.co.hidalgo.tx.us>
Cc: "Deborah Fisher" <deborah.fischer@auditor.co.hidalgo.tx.us>
Subject: COR Request AI 80522
Date: 4/21/2021 10:49:10 AM

Good morning Jose,
Would you please complete a COR for OPSG FY2020 grant #3172206, in the amount of \$1,569,024.51?
Account number is 1-1284-421-10-280-047-0-XXX.
The agenda item to accept and certify grant is #80522 CC 04/27/2021. Thank you!

Best,
Miguel Rodriguez
Program Manager I
Hidalgo Co. Sheriff's Office
956-393-6176
miguel.arduino@hidalgo.org

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: 3172206	Award Amount: \$1,569,024.51
Date Awarded: 4/21/2021	Grantee Cash Match: \$0.00
Grant Period: 03/01/2021 - 02/28/2022	Grantee In Kind Match: \$0.00
Liquidation Date: 05/29/2022	Total Project Cost: \$1,569,024.51
Program Fund: HS-Homeland Security Grant Program (HSGP)	
Grantee Name: Hidalgo County	
Project Title: Hidalgo-2020 OPSG-Sheriff's Office	
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: 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

DEPARTMENT HEAD: Sheriff J.E. Eddie Guerra

2021
Appropriation
A.I 80522



DEPARTMENT NAME: Hidalgo Co Sheriff's Office

ACCOUNT NUMBER: 1-1284-421-00-280-047-0-XXX

Contact Person: Miguel Rodrigue; Ph# (956) 393-6176

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
1-1284-421-00-280-047-0-131	HCSO OPSG-OVERTIME PAY	659,784.20
1-1284-421-00-280-047-0-132	HCSO OPSG-OVERTIME PAY (ADMIN)	41,782.96
1-1284-421-00-280-047-0-220	HCSO OPSG-FICA	54,877.84
1-1284-421-00-280-047-0-230	HCSO OPSG-RETIREMENT	91,319.59
1-1284-421-00-280-047-0-250	HCSO OPSG-UNEMPLOYMENT COMP	20,094.31
1-1284-421-00-280-047-0-260	HCSO OPSG-WORKERS COMP	21,165.66
1-1284-421-00-280-047-0-752	HCSO OPSG VEHICLES	679,999.95
		1,569,024.51
1-1284-331-12-280-047-0-000	HCSO OPSG-REVENUES	1,569,024.51
TOTAL BUDGET INCREASE (DECREASE)		1,569,024.51

Appropriation of funds for the FY 2020 OPSG Grant # 3172206. for Hidalgo County Sheriff's Office Grant Period is From 03/01/2021 thru 02/28/2022. Grant covers overtime, fringe benefits and equipment

O/T and Fringes do not match county rates. OPS order had a different Fringe Percentage. I spend the Fringes to cover the O/T and extra was added to Obj. 260.
Jose Rodriguez

Emilia Bridges
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK