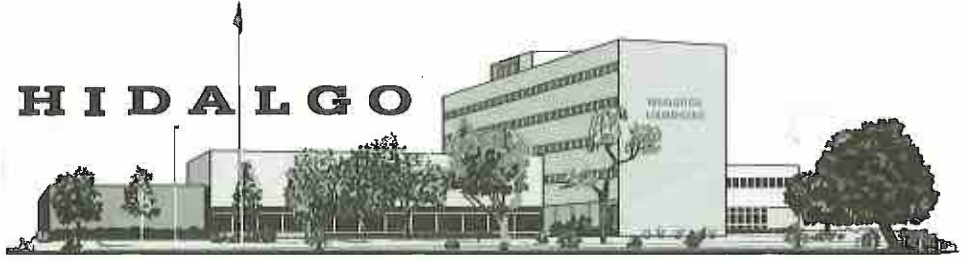


COUNTY of HIDALGO



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

April 30, 2021

- 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 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
 \$120,000.00

PURPOSE
 Grant Number: 3175006
 Federal/State Award ID: EMW-2020-SS-00054
 Operation Stone Garden Program (OPSG) FY20 CPCT4

CERTIFIED BY:

Maria Arcilia Duran
 Maria Arcilia Duran, CPA

5-3-21
 Date



HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | | |
|---|---|--|--|--|--|---|--|--|--|--|---|
| LUIS M. SINGLETERRY JUDGE, 22 ND D.C. | FERNANDO MARRAS JUDGE, 33 RD D.C. | J. R. "BOBBY" FLORIS JUDGE, 13 TH D.C. | ROSE GUERRA REYNA JUDGE, 204 TH D.C. | MARLA CUELLAR JUDGE, 278 TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C. | NOE GONZALEZ JUDGE, 376 TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 388 TH D.C. | L. KENO VASQUEZ JUDGE, 366 TH D.C. | ISRAEL RAMON, JR. JUDGE, 430 TH D.C. | RENEE R. BETANCOURT JUDGE, 448 TH D.C. | JOSE "JOE" RAMIREZ JUDGE, 484 TH D.C. |
|---|---|--|--|--|--|---|--|--|--|--|---|

AI-80618

Constable Pct. #4 12. B.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 05/04/2021
 Submitted For: Atanacio Gaitan, CONSTABLE PCT. #4
 Submitted By: Nayla Munoz, CONSTABLE PCT. #4
 Department: CONSTABLE PCT. #4

Information

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 2020 (3-1-2021 to 2-28-2022) Operation Stonegarden Grant (OPSG) in the amount of \$120,000.00 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 2020 Operation Stonegarden Grant (OPSG) in the amount of \$120,000.00 and appropriation of same.

BACKGROUND

AI-79224, CC 1-26-2021, approval to apply for the FY 2020 OPSG Grant.
 Grant No. 3175006 Grant Period: 03/01/2021 to 02/28/2022

Fiscal Impact

| | | | |
|-----------------------|------|----------------------|-----------------------------|
| CALENDAR YEAR: | 2021 | ACCT. #: | 1-1284-421-00-294-047-0-XXX |
| FUNDS AVAILABLE Y/N?: | Y | MATCHING FUNDS Y/N?: | N |

BUDGETARY IMPACT:

Appropriation of funds for the Constable Pct. 4 FY 2020 (3-1-2021 to 2-28-2022) Operation Stonegarden Grant (OPSG) in the amount of \$120,000.00, 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 #1-1284-331-12-294-047-0-000 CONST PCT 4 2020 OPSG
REVENUES

Attachments

AwardLetter

SOGA

Grantee Standard Conditions & Responsibilities

Appropriation

Overtime Policy

Const. Pct. 4 COR Request Email

Form Review

| Inbox | Reviewed By | Date |
|------------------------------|----------------|---------------------------------|
| Budget & Management | Veronica Ortiz | 04/28/2021 12:56 PM |
| Ivan Cantu | Ivan Cantu | 04/30/2021 08:38 AM |
| Final Approval | | |
| Form Started By: Nayla Munoz | | Started On: 04/28/2021 10:23 AM |

Fwd: Certification of Revenues - OPSG

1 message

Nayla Muñoz <nayla.munoz@co.hidalgo.tx.us>

Thu, Apr 29, 2021 at 3:07 PM

To: Ivan Cantu <ivan.cantu@co.hidalgo.tx.us>

----- Forwarded message -----

From: **Nayla Muñoz** <nayla.munoz@co.hidalgo.tx.us>

Date: Wed, Apr 28, 2021 at 10:36 AM

Subject: Certification of Revenues - OPSG

To: Arcy Duran <arcy.duran@auditor.co.hidalgo.tx.us>

Cc: Horaldo Sanchez <horaldo.sanchez@co.hidalgo.tx.us>, Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Good Morning Ms. Duran,

Please allow this email to serve as a formal request that a Certification of Revenues be created for the Operation Stonegarden Grant FY2020; Revenue Account No. 1-1284-331-12-294-047-0-000 in the amount of \$120,000.00. Agenda Item No. 80618 was created to take before Commissioner's Court on May 4, 2021.

Please let me know if there is anything else needed on my behalf to complete the process in certifying these revenues.

Thank you,

Nayla Muñoz

Administrative Assistant

Hidalgo County Constable Precinct 4

2814 S. Business Highway 281

Edinburg, Texas 78539

O. (956) 383-8560 Ext. 4313

F. (956) 383-8565

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: | 3175006 | Award Amount: | \$120,000.00 |
| Date Awarded: | 4/19/2021 | 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: | \$120,000.00 |
| Program Fund: | HS-Homeland Security Grant Program (HSGP) | | |
| Grantee Name: | Hidalgo County | | |
| Project Title: | Hidalgo-2020 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: 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 No

R&D:

**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 28, 2021

2021



DEPARTMENT HEAD: ATANACIO GAITAN

DEPARTMENT NAME: HIDALGO COUNTY CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 1-1284-421-00-294-047-0-XXX

Contact Person: H. SANCHEZ Ph#: (956) 383-8560

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 |
|---|----------------------------|---------------|-------------------|
| 1-1284-421-00-294-047-0-131 | CONST. PCT. 4 2020 OPSG | OVERTIME PAY | 96,688.42 |
| 1-1284-421-00-294-047-0-220 | CONST. PCT. 4 2020 OPSG | FICA | 7,406.33 |
| 1-1284-421-00-294-047-0-230 | CONST. PCT. 4 2020 OPSG | RETIREMENT | 12,308.44 |
| 1-1284-421-00-294-047-0-250 | CONST. PCT. 4 2020 OPSG | UNEMPLOYMENT | 580.13 |
| 1-1284-421-00-294-047-0-260 | CONST. PCT. 4 2020 OPSG | WORKER'S COMP | 3,016.68 |
| | | | |
| 1-1284-331-12-294-047-0-000 | CONST. PCT. 4 2020 REVENUE | | 120,000.00 |
| | | | |
| | | | |
| | | | |
| TOTAL BUDGET INCREASE (DECREASE) | | | 120,000.00 |

REASON: Appropriation of funds for the FY 20 OPSG grant for Constable PCT. 4. Grant Period is from 03-01-2021 to 02-28-2022. Grant covers overtime and fringe benefits, health and life insurance not covered by grant. Will be paid from G/F. Grant # 3175006.

/s/ Horaldo Sanchez, for Atanacio Gaitan
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

0 *
96,688.42+
7,406.33+
12,308.44+
580.13+
3,016.68+
120,000.00*