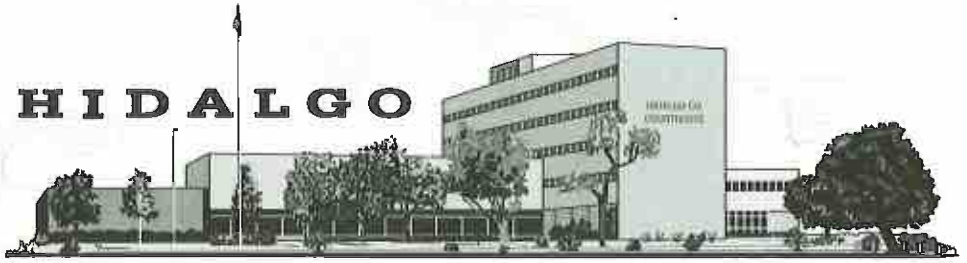


COUNTY of HIDALGO



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

June 09, 2022

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:

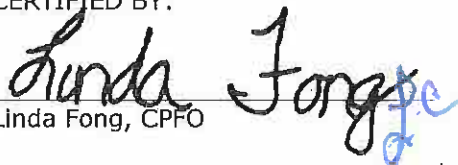
The county auditor shall certify to the commissioner's court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose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


I, Linda Fong, Interim County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Department of Transportation. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$3,997.08

PURPOSE
STEP - FY22 Operation Slowdown Grant PCT3

CERTIFIED BY:


Linda Fong, CPFO


Date



HIDALGO COUNTY DISTRICT JUDGES

LLUIS M. SINGLETERRY
JUDGE, 52ND D.C.

FERRUCIO MANCAS
JUDGE, 53RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 13TH D.C.

ROSE GUERRA REYNA
JUDGE, 20TH D.C.

MARLA CUELLAR
JUDGE, 27TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 33RD D.C.

NDE GONZALEZ
JUDGE, 37TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 38TH D.C.

L. KENO VASQUEZ
JUDGE, 36TH D.C.

ISRAEL RAMON, JR.
JUDGE, 48TH D.C.

RENEE R. BETANCOURT
JUDGE, 46TH D.C.

JOSE "JOE" RAMIREZ
JUDGE, 46TH D.C.

TEXAS TRAFFIC SAFETY PROGRAM GRANT AGREEMENT

THE STATE OF TEXAS
THE COUNTY OF TRAVIS

THIS AGREEMENT IS MADE BY and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the Department and the, **Hidalgo County Constable Precinct 3** hereinafter called the Subgrantee, and becomes effective then fully executed by both parties. For the purpose of this agreement, the Subgrantee is designated as a(n) **Local Government/Transit District**.

AUTHORITY: Texas Transportation Code, Chapter 723, the Traffic Safety Act of 1967, and the Highway Safety Performance Plan for the Fiscal Year 2022.

Name of the Federal Agency: **National Highway Traffic Safety Administration**

CFDA Number: **20.600**

CFDA Title: **State and Community Highway Safety Grant Program**

Funding Source: Section **402**

Unique Entity Identifier (UEI) : **LHACK1UL6NR3**

FAIN:

300004020TX0

69A37522300004020TX0

Project Title: **STEP - Operation Slowdown**

This project is **Not Research and Development**

Grant Period: This Grant becomes effective on **06/04/2022** or on the date of final signature of both parties, whichever is later, and ends on **06/24/2022** unless terminated or otherwise modified.

Total Awarded: **\$5,072.37**

Amount Eligible for Reimbursement by the Department: **\$3,997.08**

Match Amount provided by the Subgrantee: **\$1,075.29**

AI-86098

Constable Pct. #3 9. B.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 06/09/2022

Submitted For: Larry Gallardo, CONSTABLE PCT. #3

Submitted By: Leidy Roque, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

CAPTION

Constable Pct.3 Operation Slow Down Grant (1284):

1. Authorization and approval to accept grant award for the STEP - Operation Slow Down Grant through Texas Department of Transportation in relation to FY2022 (06-07-22 to 06-21-22) in the amount of \$3,997.08 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 2022 STEP Operation Slow Down in the amount of \$3,997.08.
4. Approval of appropriation in the amount of \$5,072.37 to include cash match.

BACKGROUND

On April 19, 2022, Commissioners Court approved the authorization to apply for FY 2022 STEP-Operation Slowdown Grant from the Texas Department of Transportation (AI:85503). Grant operation is from June 7, 2022, through June 21, 2022.

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-1284-421-00-293-029-2-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:

Appropriation of funds for the FY 2022 (6-7-22 to 6-21-22) Constable Pct.3 STEP-Operation Slowdown in the amount of \$3,997.08, pending COR by Co. Auditor.
Cash Match of \$1,075.29 to be funded in AI-86136; CC 6-9-22.

Attachments

COR Request
Cash Match Email
Award Letter
Grantees Terms & Conditions
Signature Authorization Form
Overtime Policy
appropriation-revised

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Leidy Roque

Final Approval Date: 06/03/2022

Reviewed By

Noelia Gonzalez

Veronica Ortiz

Date

06/02/2022 11:20 AM

06/02/2022 01:46 PM

Started On: 06/01/2022 02:55 PM

DATE: June 9, 2022

DEPARTMENT HEAD: Valde Guerra, Interim Budget Officer

DEPARTMENT NAME: Dept of Budget & Mgmt for Const Pct. 3 STEP Operation Slowdown

ACCOUNT NUMBER: 2-1284-421-00-293-029-2-XXX

Contact Person: Patricia Ramos Ph# ext. 5416

2022

Appropriation Revised

AI-86098/CC 6-9-2022



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
		3,997.08+	
		305.78+	
2-1284-421-00-293-029-2-131	CONST PCT3 STEP SD - OVERTIME	520.82+	3,997.08
2-1284-421-00-293-029-2-220	CONST PCT3 STEP SD - FICA	23.98+	305.78
2-1284-421-00-293-029-2-230	CONST PCT3 STEP SD - RETIREMENT	124.71+	520.82
2-1284-421-00-293-029-2-250	CONST PCT3 STEP SD - UNEMPLOYMENT COMP	100.00+	23.98
2-1284-421-00-293-029-2-260	CONST PCT3 STEP SD - WORKER'S COMP	5,072.37*	124.71
2-1284-421-00-293-029-2-890	CONST PCT3 STEP SD - OTHER		100.00
2-1284-331-12-293-029-2-000	CONST PCT3 STEP SD-REVENUES	\$	3,997.08
2-1284-391-01-293-029-2-100	TRANSFERS IN-CO WIDE ADM-CONST PCT3 STEP SD (DO NOT POST)	\$	1,075.29
2-1100-491-01-293-029-2-284	TRANSFERS OUT-CO WIDE ADM-CONST PCT3 STEP SD (DO NOT POST)	\$	1,075.29
TOTAL BUDGET INCREASE (DECREASE)		\$	5,072.37

REASON: Appropriation of funds for the Constable Pct. 3 STEP Operation Slowdown for FY 2022. Grant period from 06-07-2022 to 06-21-2022. Total cash match \$1,075.29.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

Texas Traffic Safety eGrants

Fiscal Year 2022

Organization Name: Hidalgo County Constable Precinct 3

Legal Name: Hidalgo County Constable Precinct 3

Payee Identification Number: 10000000000000

Project Title: STEP - Operation Slowdown

ID: 2022-HidalgoCCPct3-OpSlow-00023

Period: 06/04/2022 to 06/24/2022

Budget Summary

Budget Category		TxDOT	Match	Total
Category I - Labor Costs				
(100)	Salaries	\$3,997.08	\$0	\$3,997.08
(200)	Fringe Benefits	\$0	\$975.29	\$975.29
	Category I Sub-Total	\$3,997.08	\$975.29	
Category II - Other Direct Costs				
(300)	Travel	\$0	\$0	\$0
(400)	Equipment	\$0	\$0	\$0
(500)	Supplies	\$0	\$0	\$0
(600)	Contractual Services	\$0	\$0	\$0
(700)	Other Miscellaneous	\$0	\$100.00	\$100.00
	Category II Sub-Total	\$0	\$100.00	\$100.00
Total Direct Costs		\$3,997.08	\$1,075.29	\$5,072.37
Category III - Indirect Costs				
(800)	Indirect Cost Rate	\$0	\$0	\$0
Summary				
	Total Labor Costs	\$3,997.08	\$975.29	\$4,972.37
	Total Direct Costs	\$0	\$100.00	\$100.00
	Total Indirect Costs	\$0	\$0	\$0
	Grand Total	\$3,997.08	\$1,075.29	\$5,072.37
	Fund Sources (Percent Share)	78.80%	21.20%	



Leidy Roque <leidy.roque@co.hidalgo.tx.us>

Traffic Safety Project 2022-HidalgoCCPct3-OpSlow-00023 Approved

1 message

rodney.elizondo@txdot.gov <rodney.elizondo@txdot.gov>
To: raquel.ramos@co.hidalgo.tx.us, leidy.roque@co.hidalgo.tx.us
Cc: egrantshelp@txdot.gov, rodney.elizondo@txdot.gov

Wed, Jun 1, 2022 at 2:50 PM

Congratulations, your Traffic Safety Project 2022-HidalgoCCPct3-OpSlow-00023 has been approved.

The TxDOT Compliance Division has started a monitoring program of other entities' internal ethics and compliance programs as outlined in Texas Administrative Code (TAC) 10.51. This monitoring program includes Traffic Safety Program Subgrantees based on the requirements outlined in Texas Administrative Code 25.906 subparagraph B. Traffic Safety Subgrantees are obligated to comply with 43 TAC 25.906 which necessitates adopting and enforcing an internal ethics and compliance program that satisfies the requirements of 43 TAC 10.51.

If you have not had your ICP approved by TxDOT, as part of processing your STEP Mobilization grant, please complete the ICP Certification Form (<https://www.txdot.gov/apps/eGrants/eGrantsHelp/Instructions/ICPCertificationForm2433.pdf>) to certify your agency's compliance. Completed forms should be emailed to your TxDOT Project Manager, who will upload the form to your Organization page in eGrants.

- * TxDOT Traffic Safety eGrants allows s to electronically/digitally sign your grant agreement.
- * You must read the relevant instructions linked below for full details of either process.
- * If your agency or organization is no longer interested in receiving grant funding, and you would like to have your proposal withdrawn, contact your TxDOT Project Manager.

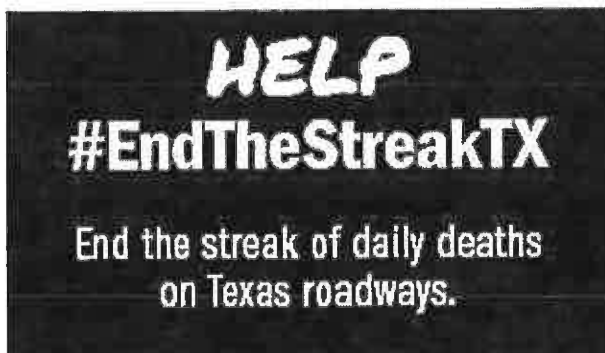
You must read and follow the "Mobilization Instructions" instructions on the eGrantsHelp webpage for detailed steps and explanations on how to digitally sign your grant agreements in eGrants with Electronic Signatures and follow the award process:

<https://www.txdot.gov/apps/eGrants/eGrantsHelp/Instructions/MobilizationInstructions.pdf>

Also, please be mindful that the grant becomes effective on Jun 04, 2022, or on the date of final signature by both parties, whichever is later. No costs can be incurred prior to the effective date of the grant.

For questions regarding this notice, contact your TxDOT Project Manager. If you have technical questions, contact your TxDOT Project Manager, or eGrantsHelp at: eGrantsHelp@txdot.gov

A Texas Department of Transportation message





Leidy Roque <leidy.roque@co.hidalgo.tx.us>

Certification of Revenues - STEP Operation Slowdown Grant

1 message

Leidy Roque <leidy.roque@co.hidalgo.tx.us>

Wed, Jun 1, 2022 at 3:38 PM

To: Jose Pena <jose.pena@auditor.co.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Good Afternoon,

I am respectfully requesting a certification of revenues for the Constable Pct. 3 portion of the Operation Slowdown Grant in the amount of \$4,000.00. Authorization and approval to apply for FY22 Grant went to Commissioners Court on 05/03/22 (AI# 85503), and now the request for approval to accept and appropriate grant funds under grant award is 06/09/22 (AI#86098).

Thank you in advance for your assistance in this matter,

--

Leidy Nallely Roque

Executive Assistant

Hidalgo County Constable Pct. 3

Phone: 956-205-7031 EXT.3305

FAX: 956-519-4245

leidy.roque@co.hidalgo.tx.us