

COUNTY of HIDALGO



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

February 20, 2024

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, Letty Chavez, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from The Corporation for National and Community Service VISTA State. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$4,761.00

PROJECT NO.
Corporation for National and Community Service VISTA STATE
FY2022 VISTA STATE GRANT Continuation Agreement No. 21VSGTX008

CERTIFIED BY:

Letty Chavez

2/18/2024

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92 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.	JOSE "JOE" RAMIREZ JUDGE, 464 TH D.C.	YSMAEL FONSECA JUDGE, 476 TH D.C.
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Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us>

Request for Certification of Revenues

1 message

Sandra de Leon <sandra.deleon@co.hidalgo.tx.us>
To: Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us>

Tue, Feb 20, 2024 at 9:20 AM

Good morning,

The County Judge's Office would like to request a certification of the revenues for \$4,761.00 for the Vista Grant.

Sandra C. De Leon, Executive Assistant III
Office of County Judge Richard F. Cortez
100 East Cano, Suite 201
Edinburg, Texas 78539
956-318-2600 ext. 5029
956-318-2699 Fax



REVIEWED
By Maria Munoz at 9:31 am, Feb 20, 2024

REVIEWED

By Maria Munoz at 9:31 am, Feb 20, 2024

AI-94341

County Judge's Office 7. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 02/20/2024

Submitted By: Sandra Deleon

Department: COUNTY JUDGE

CAPTION

Approval of Certification of Revenues by the County Auditor in the amount of \$4,761.00 and appropriation of the same.

BACKGROUND

Co. Judge - Americorp VISTA grant (1286)

Fiscal Impact

CALENDAR YEAR: 2024

ACCT. #: 4-1286-466-00-110-089-2-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 02/15/2024.

Attachments

grant award

Appropriation

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Sandra Deleon

Final Approval Date: 02/16/2024

Reviewed By

Veronica Ortiz

Margaret Mungia

Date

02/16/2024 01:47 PM

02/16/2024 04:51 PM

Started On: 02/16/2024 01:23 PM

Notice of Grant Award

Corporation for National and Community Service

250 E Street SW, Suite 300
Washington, DC 20525-0001
(202) 606-5000

VISTA State

Grantee

Hidalgo, County of
100 E CANO ST Edinburg TX 78539-4533

EIN: 746000717
UEI: LHACK1UL6NR3

Award Information

Agreement No.:	21VSGTX008	Performance Period:	01/15/2023 - 01/13/2024
Amendment No.:	0	Budget Period:	01/15/2023 - 01/13/2024
CFDA No.:	94.013	Grant Year:	2

Purpose

The purpose of this award is to assist the Project Sponsor in carrying out an anti-poverty AmeriCorps VISTA project as authorized under Title I, Part A of the Domestic Volunteer Service Act of 1973, as amended (Pub. L. 93-113).

Funding Information

Year 2	Previously Awarded This Year	This Award/ Amendment	Total Current Year
Total Obligated by CNCS	\$0	\$9,761	\$9,761
Grantee's Unobligated Balance (Carryover)	\$0	\$30,239	\$30,239
Total Available	\$0	\$40,000	\$40,000

Cumulative Funding for Project Period

Total Awarded in Previous Amendments	\$35,000
Total CNCS Funds Awarded to Date	\$44,761

Funding Source and Amount

2023--OPE1-A23-OPO-25000-4101	\$9,761.00
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Special Conditions

Within 90 days of the renewal of the this memorandum of agreement, the single audit for the fiscal year ending 12/31/2021 must be submitted to the Federal Audit Clearinghouse (FAC). AmeriCorps may place your funds on manual hold upon failure to submit this single audit to the FAC by this date.

Award Description

This award approves funding for the 2023-24 VISTA grant described in the approved program narrative and budget. This award also includes \$30,239 in prior year unexpended funds.

Terms of Acceptance: By accepting funds under this grant, recipient agrees to comply with General Terms and Conditions found at <http://www.americorps.gov/sites/default/files/document/FU2023-General-Terms-Conditions-508-20221028.pdf> and the Program Terms and Conditions found at <https://americorps.gov/sites/default/files/document/FY2023-VISTA-Program-Grant-Program-Specific-TC-508-20221005.pdf> or <https://www.americorps.gov/sites/default/files/document/FY2023-VISTA-Support-Grant-Program-Specific-TC-508-20221005.pdf>. Recipient also agrees to comply with assurances and certifications made in the grant application, supporting documents, and with applicable federal statutes, regulations and guidelines.

Corporation for National and Community Service:

Run by JDBC_LOGIN
on February 15, 2024 11:02 AM

Federal Financial Report
(Follow form instructions)

DRAFT RPT_FSR

1. Federal Agency and Organizational Element to which Report is Submitted Corporation for National and Community Service		2. Federal Grant or Other Identifying Number Assigned by Federal Agency 21V5GT0008		Page of 1 1	
3. Recipient Organization (Name and complete address, including ZIP code) Hidalgo, County of 100 E CANO ST Edinburg TX 78539-4533					
4a. UEI Number LHACK1ULANR3	4b. EIN 746000717	5. Recipient Account Number or Identifying Number	6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	
8. Project /Grant Period From: (Month, Day, Year) January 15, 2023		To: (Month, Day, Year) January 13, 2024	9. Reporting Period End Date (Month, Day, Year) January 13, 2024		
10. Transactions (Use lines a-c for single or multiple grant reporting)				Cumulative	
Federal Cash					
a. Cash Receipts					
b. Cash Disbursements					
c. Cash on Hand (line a minus b)					
(Use lines d-o for single grant reporting)					
Federal Expenditures and Unobligated Balance					
d. Total Federal funds authorized				\$44,761.00	
e. Federal share of expenditures					
f. Federal share of unliquidated obligations					
g. Total Federal share (sum of lines e and f)				\$23,096.51	
h. Unobligated balance of Federal funds (line d minus g)				\$21,664.49	
Recipient Share					
i. Total recipient share required				\$18,832.00	
j. Recipient share of expenditures					
k. Remaining recipient share to be provided (line i minus j)				\$0.00	
Program Income					
l. Total Federal program income earned					
m. Program income expended in accordance with the deduction alternative					
n. Program income expended in accordance with the addition alternative					
o. Unexpended program income (line l minus line m or line n)				\$0.00	

I would like to request an agenda to be placed on Comissioner's Court 02/20/2024 to request a Certification of Revenues for this grant.
Please respond to this email thread to request a certification of the revenues for \$4,761.00.
Please find in the attached file a copy of the notice of grant award that will be referenced for this request.

If you have any questions or concerns please feel free to contact me.

Thank you,

Maria A. Muñoz

Accountant IV

Hidalgo County Auditor's Office

2808 S. Business Hwy. 281

Edinburg, TX 78539

(956)318-2511 Ext. 4671

maria.munoz@auditor.co.hidalgo.tx.us



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