

# COUNTY of HIDALGO



**HIDALGO COUNTY AUDITOR'S OFFICE**  
**Hidalgo County Administration Building**  
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April 12, 2024

The Honorable Richard F. Cortez, Hidalgo County Judge  
The Honorable David L. 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, Hidalgo County Auditor, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Office of the Governor – Homeland Security Grant Program (HSGP). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT  
\$125,000.00

PURPOSE  
Grant Number: 3174809  
Federal/State Award ID: EMW-2023-SS-00025  
Operation Stone Garden Program (OPSG) FY23

CERTIFIED BY:

  
\_\_\_\_\_  
Letty Chavez  
County Auditor

4/12/2024

\_\_\_\_\_  
Date

### **HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 92<sup>ND</sup> D.C.    FERNANDO MANCIAS JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    MARLA CUELLAR JUDGE, 275<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, 389<sup>TH</sup> D.C.    L. KENO VASQUEZ JUDGE, 398<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 430<sup>TH</sup> D.C.    RENEE R. BETANCOURT JUDGE, 449<sup>TH</sup> D.C.    JOSE "JOE" RAMIREZ JUDGE, 464<sup>TH</sup> D.C.    YSMAEL FONSECA JUDGE, 476<sup>TH</sup> D.C.

AI-94913

Constable Pct. #2 14. A.

**CC REGULAR AGENDA SPECIAL MTG**

**Meeting Date:** 04/16/2024

**Submitted For:** Martin Cantu, CONSTABLE PCT. **Submitted By:** Vanessa Hernandez  
#2

**Department:** CONSTABLE PCT. #2

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**CAPTION**

**Constable Pct. 2 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 2023 (3-1-2024 to 2-28-2025) Operation Stonegarden Grant (OPSG) in the amount of \$125,000.00 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 County Auditor, for the FY 2023 Operation Stonegarden Grant (OPSG) in the amount of \$125,000.00 and appropriation of same.

**BACKGROUND**

AI-94681 CC-04-02-2024, Approval to apply for the FY 2023 OPSG Grant with the Office of the Governor-Homeland Security Grants Division Grant No.: Grant #3174809 Period: FY, 3-1-2024 to 2-28-2025

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**Fiscal Impact**

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1284-421-00-292-047-X-XXX

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

Appropriation of funds for the Const Pct., 2 FY 2023 OPSG grant in the amount of \$125,000.00, pending COR by Co. Auditor. No county cash match required.

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**Attachments**

- Grantee Conditions and Responsibilities
  - SOGA
  - OT Policy
  - Award Letter OPSG FY23
  - Const Pct. 2 OPSG FY23 Categorical Budget
  - Cor Email
  - Appropriation
- 

**Form Review**

**Inbox**  
Budget & Management

**Reviewed By**  
Veronica Ortiz

**Date**  
04/10/2024 01:25 PM

Final Approval

Form Started By: Vanessa Hernandez

Started On: 04/10/2024 11:06 AM

**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 Texas Grant Management Standards (TxGMS) 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>	3174809	<b>Award Amount:</b>	\$125,000.00
<b>Date Awarded:</b>	4/8/2024	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	03/01/2024 - 02/28/2025	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	05/29/2025	<b>Grantee GPI:</b>	\$0.00
<b>Program Fund:</b>	HS-Homeland Security Grant Program (HSGP)	<b>Total Project Cost:</b>	\$125,000.00
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Hidalgo-2023 OPSG-Constable PCT2		
<b>Grant Manager:</b>	Darryl Sanders		
<b>Unique Entity Identifier (UEI):</b>	LHACK1UL6NR3		

<b>CFDA:</b>	97.067 - Homeland Security Grant Program (HSGP)
<b>Federal Awarding Agency:</b>	U.S. Department of Homeland Security, Federal Emergency Management Agency
<b>Federal Award Date:</b>	9/11/2023
<b>Federal/State Award ID Number:</b>	EMW-2023-SS-00025
<b>Total Federal Award/State Funds Appropriated:</b>	\$102,000,951.00

<b>Pass Thru Entity Name:</b>	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
<b>Is the Award R&amp;D:</b>	No
<b>Federal/State Award Description:</b>	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 4, 2024

**2024**  
Appropriation



DEPARTMENT HEAD: Dagoberto Soto, Jr, Budget Officer

DEPARTMENT NAME: Department of Budget & Mgmt for Const. Pct. 2  
Operation Stonegarden Grant (OPSG)

AI-94913/ CC 4-16-2024

ACCOUNT NUMBER: 4-1284-421-00-292-047-3-XXX

Contact Person: Sandra Jara Ph#: ext. 5408

**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
4-1284-421-00-292-047-3-	131	CONST PCT 2 2023 OPSG-	OVERTIME PAY	48,665.00
4-1284-421-00-292-047-3-	132	CONST PCT 2 2023 OPSG-	OVERTIME ADMIN.	551.00
4-1284-421-00-292-047-3-	220	CONST PCT 2 2023 OPSG-	FICA	3,765.70
4-1284-421-00-292-047-3-	230	CONST PCT 2 2023 OPSG-	RETIREMENT	6,723.00
4-1284-421-00-292-047-3-	250	CONST PCT 2 2023 OPSG-	UNEMPLOYMENT COMP	295.30
4-1284-421-00-292-047-3-	260	CONST PCT 2 2023 OPSG-	WORKERS COMP	-
4-1284-421-00-292-047-3-	752	CONST PCT 2 2023 OPSG-	VEHICLES	65,000.00
<b>4-1284-331-12-292-047-3-</b>	<b>000</b>	<b>CONST PCT2 2023 OPSG-</b>	<b>REVENUES</b>	<b>125,000.00</b>
<b>TOTAL BUDGET INCREASE (DECREASE)</b>				<b>125,000.00</b>

**REASON:** Appropriation of funds for the Const Pct. 2 FY 2023 OPSG Grant to fund overtime, fringes, & operating expenses. FY 2023 Grant period is from 3-1-2024 to 2-28-2025. This grant does not cover health & life insurances. Health & life insurances are paid via Const Pct. 2 G/F budget. No county cash match required.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK