

The County of Hidalgo Community Service Agency
2524 N. Closner Blvd.
Edinburg, TX 78541

Jaime R. Longoria
Executive Director
Jaime.longoria@co.hidalgo.tx.us
956-383-6240 x: 3923

AmeriCorps Seniors
Match Funds for the **Foster Grandparents Program**
FY 2026 Application 24SFGTX001 Amendment: 26SF284417

Federal Award: \$317,806
State Award: \$5,476
Hidalgo County Match Fund: \$45,000
Other: \$5,892

AmeriCorps Seniors
Match Funds for the **Senior Companions Program**
FY 2026 Application 24SCGTX001 Amendment: 26SC284415

Federal Award: \$557,534
State Award: \$6,791
Hidalgo County Match Fund: \$56,000
Other: \$7,088

6/9/2026, 4:39 PM, EDT

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Estimated Funding

Total

Total Amount \$374,174.00

Federal Share

Amount \$317,806.00

Applicant Share

Amount \$56,368.00

Applicant Share Breakdown

Please breakdown the applicant share into the following sources. The sum of the source amounts must add up to \$56,368.00.

Local: \$.00State: \$.00Other: \$.00Income: \$.00☒ Please check the box if your organization is funded by CNCS

Grant Application Info

Grant Application ID:

26SF281318

Grant #: 24SFGTX001

NOFA: FY 2026 Foster

Grandparent Program

Continuations and Renewals

Type: Continuation

Status: Awarded

Submitted: 03/26/2026 13:25,

EDT

Demographics

of Unduplicated Volunteers:

Legal Applicant Info

HIDALGO, COUNTY OF

2524 N Closner Blvd

Edinburg, TX 78541

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Release version: 7.34

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PART I - FACE SHEET

APPLICATION FOR FEDERAL ASSISTANCE

Modified Standard Form 424 (Rev.02/07 to confirm to the Corporation's eGrants System)

1. TYPE OF SUBMISSION:

Application ☒ Non-Construction

2a. DATE SUBMITTED TO CORPORATION
FOR NATIONAL AND COMMUNITY
SERVICE (CNCS):

03/26/26

3. DATE RECEIVED BY STATE:

STATE APPLICATION IDENTIFIER:

2b. APPLICATION ID:

26SF281318

4. DATE RECEIVED BY FEDERAL AGENCY:

03/26/26

FEDERAL IDENTIFIER:

24SFGTX001

5. APPLICATION INFORMATION

LEGAL NAME: HIDALGO, COUNTY OF

UEI NUMBER: VJCDQFM7W7B4

ADDRESS (give street address, city, state, zip code and county):

2524 N Closner Blvd

Edinburg TX 78541 - 6502

County: Hidalgo

NAME AND CONTACT INFORMATION FOR PROJECT DIRECTOR OR OTHER
PERSON TO BE CONTACTED ON MATTERS INVOLVING THIS APPLICATION (give
area codes):

NAME: Sylvia Sepulveda

TELEPHONE NUMBER: (956) 383-6240 3932

FAX NUMBER: (956) 380-4324

INTERNET E-MAIL ADDRESS: sylvia.sepulveda@co.hidalgo.tx.us

6. EMPLOYER IDENTIFICATION NUMBER (EIN):

742234352

7. TYPE OF APPLICANT:

7a. Local Government - County

7b. Local Government, Municipal

8. TYPE OF APPLICATION (Check appropriate box).

☐ NEW

☐ NEW/PREVIOUS GRANTEE

☒ CONTINUATION

☐ AMENDMENT

If Amendment, enter appropriate letter(s) in box(es):

A. AUGMENTATION

B. BUDGET REVISION

C. NO COST EXTENSION D. OTHER (specify below):

9. NAME OF FEDERAL AGENCY:

Corporation for National and Community Service

10a. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 94.011

10b. TITLE: Foster Grandparent Program

11.a. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:

Hidalgo County Foster Grandparents Program

12. AREAS AFFECTED BY PROJECT (List Cities, Counties, States, etc):

Texas: Cameron, Hidalgo, Willacy

11.b. CNCS PROGRAM INITIATIVE (IF ANY):

13. PROPOSED PROJECT: START DATE: 07/01/26 END DATE: 06/30/27

14. CONGRESSIONAL DISTRICT OF: a.Applicant ☒ TX 15 b.Program ☒ TX 15

15. ESTIMATED FUNDING: Year #: 3

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE
ORDER 12372 PROCESS?

☐ YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE
TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR
REVIEW ON:

DATE:

☒ NO. PROGRAM IS NOT COVERED BY E.O. 12372

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

☐ YES if "Yes," attach an explanation. ☒ NO

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN
DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE
IS AWARDED.

a. TYPED NAME OF AUTHORIZED REPRESENTATIVE:

Jaime R. Longoria

b. TITLE:

c. TELEPHONE NUMBER:

(956) 383-6240

d. SIGNATURE OF AUTHORIZED REPRESENTATIVE:

e. DATE SIGNED:

05/13/26

Notice of Grant Award**Corporation for National and Community Service**250 E Street SW, Suite 300
Washington, DC 20525-0001
(202) 606-5000**Foster Grandparent Program****Grantee**HIDALGO, COUNTY OF
2524 N Closner Blvd Edinburg TX 78541-6502EIN: 742234352
UEI: VJCDQFM7W7B4**Award Information**

Agreement No.:	24SEGTX001	Performance Period:	07/01/2024 - 06/30/2027
Amendment No.:	3	Budget Period:	07/01/2026 - 06/30/2027
CFDA No.:	94.011	Grant Year:	3

Purpose

The purpose of this award is to assist the grantee in carrying out a national service program as authorized by the Domestic Volunteer Service Act of 1973, as amended (42 U.S.C. Chapter 22).

Funding Information

Year 3	Previously Awarded This Year	This Award/ Amendment	Total Current Year
Total Obligated by CNCS	\$0	\$317,806	\$317,806
Grantee's Unobligated Balance (Carryover)	\$0	\$0	\$0
Total Available	\$0	\$317,806	\$317,806

Cumulative Funding for Project Period

Total Awarded in Previous Amendments	\$638,112
Total CNCS Funds Awarded to Date	\$955,918

Funding Source and Amount

2026--OPE1-P71-OPO-26000-4101	\$317,806.00
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Award Description

This award funds the approved 2026-27 FGP program. Your 2026-27 statutory match is 10% and your budgetary match is 15.06%.

Terms of Acceptance: By accepting funds under this grant, recipient agrees to comply with General Terms and Conditions found at https://www.americorps.gov/sites/default/files/document/2026-01/Revised_FY2026_General_Terms_and_Conditions.pdf and the Program Terms and Conditions found at <https://www.americorps.gov/sites/default/files/document/2026-04/2026-FGP-SCP-Terms-and-Conditions.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:

Notice of Grant Award

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

Foster Grandparent Program

Grantee

HIDALGO, COUNTY OF
2524 N Closner Blvd Edinburg TX 78541-6502

EIN: 742234352
UEI: VJCDQFM7W7B4

Award Information

Agreement No.: 24SFGTX001

Performance Period: 07/01/2024 - 06/30/2027

Amendment No.: 3

Budget Period: 07/01/2026 - 06/30/2027

CFDA No.:

Grant Year: 3



06/09/2026

HIDALGO, COUNTY OF

Legal Applicant

Signature

Award Date

Stacy Bishop

Senior Grants Officer

Sylvia Sepulveda

Project Director

Cristian Verdin

Grants Officer

Jaime R. Longoria

Certifying Official/Executive Officer

SouthCentral Region

Program Officer

Budget Narrative: Hidalgo County Foster Grandparents Program for HIDALGO, COUNTY OF

Section I. Volunteer Support Expenses

A. Project Personnel Expenses

Position/Title -Qty -Annual Salary -% Time	CNCS Share	Grantee Share	Total Amount	Excess Amount
Supervisor: - 1 person(s) at 49053 each x 100 % usage	46,717	2,336	49,053	0
Accountant: - 1 person(s) at 44095 each x 32 % usage	13,438	672	14,110	0
Area Coordinator: - 1 person(s) at 35534 each x 100 % usage	33,842	1,692	35,534	0
Longevity: - 1 person(s) at 800 each x 100 % usage	800	0	800	0
Director: - 1 person(s) at 78188 each x 10 % usage	7,428	391	7,819	0
Category Totals	102,225	5,091	107,316	0

B. Personnel Fringe Benefits

Item -Description	CNCS Share	Grantee Share	Total Amount	Excess Amount
FICA: 7.65%*\$107,316=\$8,210	7,799	411	8,210	0
Health Insurance: 2 FTE's \$878mo.*12mos.= \$10,536*2=\$21,072; 1 FTE \$10,536*32%=\$3,372; 1 FTE \$10,536*10%=\$1,054	25,498	0	25,498	0
Retirement: 7%*\$107,316=\$7,512	7,136	376	7,512	0
Life Insurance: \$5mo.*12mos.= \$60*2 FTEs=\$120; 1 FTE \$60*32%=\$19; \$60*10%=\$6	145	0	145	0
Workers Compensation: .0021* \$107,316=\$225	214	11	225	0
Unemployment Insurance: .0005*\$107,316=\$54	51	3	54	0
Category Totals	40,843	801	41,644	0

C. Project Staff Travel

Local Travel

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount	Excess Amount
Supervisor: 175 ave. miles/mo.*\$0.70/mile=\$122.50*12mos.=\$1,470	735	735	1,470	0
Area Coordinator: 290 ave. miles/mo.*\$0.70/mile=\$203mo.*12mos.=\$2,436	1,251	1,185	2,436	0
Director: 100 ave. miles/mo.*\$0.70/mile=\$70*12mos.	840	0	840	0
Category Totals	2,826	1,920	4,746	0

Long Distance Travel

Purpose -Destination -Other Travel -Trans. Amount -Meals/ Lodging	CNCS Share	Grantee Share	Total Amount	Excess Amount
Director's Training: Meals \$59/day*4=\$236; Lodging \$200*4 days=\$800; bags \$40*2=\$80; ground/air transportation \$650; parking fees/gas \$200- Meals/Lodging 1,036 Trans 650 Other 280	966	1,000	1,966	0
Supervisor's State Conference (TSCA): Meals \$59/day*4=\$236; Lodging \$200*4 days=\$800; bags \$40*2=\$80; ground/air transportation \$650; parking fees/gas \$200- Meals/Lodging 1,036 Trans 650 Other 280	966	1,000	1,966	0
Points of Light/America Serves Conference: Meals \$59/day*4=\$236; Lodging \$200*4 days=\$800; bags \$40*2=\$80; ground/air transportation \$650; parking fees/gas \$200- Meals/Lodging 1,036 Trans 650 Other 280	966	1,000	1,966	0
Category Totals	2,898	3,000	5,898	0

D. Equipment

Item/Purpose -Qty -Unit Cost	CNCS Share	Grantee Share	Total Amount	Excess Amount
Category Totals	0	0	0	0

E. Supplies

Item/ Purpose -Calculation	CNCS Share	Grantee Share	Total Amount	Excess Amount
Essential office supplies for 4 staff members: \$100mo.*12mos.=\$1200; ink cartridges 6*\$110=\$660	560	1,300	1,860	0
Janitorial Supplies: \$100*12mos. consumables: cleaning/disinfecting, gloves, paper goods, trash bags, wipes, etc.	950	250	1,200	0
Sponsor's Administrative Costs Office Supplies: \$50mo.*12 mos.	600	0	600	0
Category Totals	2,110	1,550	3,660	0

F. Contractual and Consultant Services

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount	Excess Amount
Category Totals	0	0	0	0

I. Other Volunteer Support Costs

Item	CNCS Share	Grantee Share	Total Amount	Excess Amount
Criminal Background Check:	0	0	0	0
Accounting Software Annual Fee:	0	3,000	3,000	0
Membership Annual Fees: National \$150; State \$50:	200	0	200	0
Equipment Rental \$13mo.*12 mos.:	0	156	156	0
Telephone, Wireless & Internet Services: Cell Phones & Hot Spot 79.98mo.*12mos.=\$960*2=\$1,920; telephone landline	1,156	1,000	2,156	0

\$59.00qtr.*4=\$236:				
Annual Audit Flat Fee:	0	6,000	6,000	0
Postage \$15mo.*12mos.:	0	180	180	0
Hardware & Network Maintenance \$21mo.*12mos.:	0	252	252	0
Registration Conference Fees: State \$155/Points of Light \$625:	625	155	780	0
Training/Meeting Materials for staff: chart tablets, paper, pens, markers, colored paper, folders, etc. \$100mo.*12mos.:	668	532	1,200	0
Employee Criminal History Background Checks State and NSOPW \$28; Federal \$30:	58	0	58	0
Printing & Reproduction brochures, flyers, post cards, folders, labels, business cards, etc.:	250	0	250	0
Employee Uniforms 4*\$50:	0	200	200	0
Premium Liability Insurance Annual County Fee:	5,250	0	5,250	0
Category Totals	8,207	11,475	19,682	0

J. Indirect Costs

Calculation -Rate Type -Rate -Rate Claimed -Cost Basis	CNCS Share	Grantee Share	Total Amount	Excess Amount
Category Totals	0	0	0	0
Section Totals	159,109	23,837	182,946	0
PERCENTAGE	86.97%	13.03%		

Section II. Volunteer Expenses

A. Stipends

Item - # -Annual Stipend	CNCS Share	Grantee Share	Total Amount	Excess Amount
Corporation Funded: - 35 x 4176	146,160	0	146,160	0
Non-Corporation Funded: - 1 x 4176	0	4,176	4,176	0
Category Totals	146,160	4,176	150,336	0

Supplemental Stipend

Item -Description	CNCS Share	Grantee Share	Total Amount	Excess Amount
Category Totals	0	0	0	0

B. Other Volunteer Costs

Item -Description	CNCS Share	Grantee Share	Total Amount	Excess Amount
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Meals: Monthly Training meals \$100mo.*12mos.= \$1,200	318	882	1,200	0
Uniforms: 36 polos*\$25=\$900; 36 jackets*\$35=\$1260; set up costs \$243; freight \$219	1,335	1,287	2,622	0
Insurance: Accident Insurance \$294 volunteers; Liability \$104; Auto Liability \$243; Fee \$140	422	359	781	0
Recognition: Annual Appreciation Volunteer Week Banquet 36 vols.*\$20 meals=\$720; 36 vols.*\$50 gift cards=\$1,800; venue rental \$439	2,318	641	2,959	0
Volunteer Travel: 5,393 ave. miles/mo.*\$0.40= \$2,157*12mos.	3,134	22,752	25,886	0
Physical Examinations:	0	0	0	0
Recruitment items with AmeriCorps Seniors branding: 40 pocket planners*\$4=\$160; 80 pens*\$2=\$160; 80 safety kits*\$3=\$240; set up costs \$100; freight \$100	560	200	760	0
Personal Protective Equipment (PPEs): \$100mo.*12mos.= \$1,200: face masks, gloves, sanitizers, disinfecting wipes, etc.	900	300	1,200	0
Criminal Background Checks: 8 volunteers: State 8*\$28=\$224; Federal 8*\$30=\$240	250	214	464	0
Annual Recognition Banquet: 36vols.*\$25 meals=\$900; 36 gift cards*50=\$1,800;venue rental \$1300	2,700	1,300	4,000	0
Monthly Training Consumable Supplies for 36 volunteers: chart tablets, giant sticky notes, glue, paint, tape, poster boards, sticky notes, card stock paper, table coverings, and general interior items \$75mo.*12mos.	600	300	900	0
National Days of Service: \$10mo.*12mos.	0	120	120	0
Category Totals	12,537	28,355	40,892	0
Section Totals	158,697	32,531	191,228	0
PERCENTAGE	82.99%	17.01%		

Budget Totals	317,806	56,368	374,174	0
PERCENTAGE	84.94%	15.06%		
Required Match			10.00%	

Source of Funds

Section	Description
Section I. Volunteer Support Expenses	\$23,837 The County of Hidalgo general funds (secured)
Section II. Volunteer Expenses	27,005 The County of Hidalgo general funds (cash, secured, private) 5,476 Texas Health and Human Services (cash, proposed, State/local)

Meals: Monthly Training meals \$100mo.*12mos.= \$1,200	318	882	1,200	0
Uniforms: 36 polos*\$25=\$900; 36 jackets*\$35=\$1260; set up costs \$243; freight \$219	1,335	1,287	2,622	0
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Source of Funds

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6/9/2026, 4:41 PM, EDT

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AmeriCorps

eGrants

Welcome Sylvia

View Continuation

[Applicant Info](#)[Application Info](#)[Narratives](#)[Work Plan](#)[Documents](#)[Budget Section 1](#)[Budget Section 2](#)[Funding/Demographics](#)[Station Roster](#)[Review](#)[Authorize and Submit](#)

Grant Application Info

Grant Application ID:

26SC281200

Grant #: 24SCGTX001

NOFA: FY 2026 Senior

Companion Program

Continuations and Renewals

Type: Continuation

Status: Awarded

Submitted: 03/26/2026 13:25,
EDT

Legal Applicant Info

HIDALGO, COUNTY OF

2524 N Closner Blvd

Edinburg, TX 78541

508 Approved | [Contact Help Desk](#) | [Privacy](#)

Release version: 7.34

View Continuation Grant Application

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Estimated Funding

Total

Total Amount \$627,413.00

Federal Share

Amount \$557,534.00

Applicant Share

Amount \$69,879.00

Applicant Share Breakdown

Please breakdown the applicant share into the following sources. The sum of the source amounts must add up to \$69,879.00.

Local: \$.00State: \$.00Other: \$.00Income: \$.00☒ Please check the box if your organization is funded by CNCS

Demographics

of Unduplicated Volunteers: [← back](#)[next →](#)

PART I - FACE SHEET

APPLICATION FOR FEDERAL ASSISTANCE

Modified Standard Form 424 (Rev.02/07 to confirm to the Corporation's eGrants System)

1. TYPE OF SUBMISSION:

Application ☒ Non-Construction

2a. DATE SUBMITTED TO CORPORATION
FOR NATIONAL AND COMMUNITY
SERVICE (CNCS):

03/26/26

3. DATE RECEIVED BY STATE:

STATE APPLICATION IDENTIFIER:

2b. APPLICATION ID:

26SC281200

4. DATE RECEIVED BY FEDERAL AGENCY:

03/26/26

FEDERAL IDENTIFIER:

24SCGT001

5. APPLICATION INFORMATION

LEGAL NAME: HIDALGO, COUNTY OF

UEI NUMBER: VJCDQFM7W7B4

ADDRESS (give street address, city, state, zip code and county):

2524 N Closner Blvd

Edinburg TX 78541 - 6502

County: Hidalgo

NAME AND CONTACT INFORMATION FOR PROJECT DIRECTOR OR OTHER
PERSON TO BE CONTACTED ON MATTERS INVOLVING THIS APPLICATION (give
area codes):

NAME: Sylvia Sepulveda

TELEPHONE NUMBER: (956) 383-6240 3932

FAX NUMBER: (956) 380-4324

INTERNET E-MAIL ADDRESS: sylvia.sepulveda@co.hidalgo.tx.us

6. EMPLOYER IDENTIFICATION NUMBER (EIN):

742234352

7. TYPE OF APPLICANT:

7a. Local Government - County

7b. Local Government, Municipal

8. TYPE OF APPLICATION (Check appropriate box).

☐ NEW

☐ NEW/PREVIOUS GRANTEE

☒ CONTINUATION

☐ AMENDMENT

If Amendment, enter appropriate letter(s) in box(es):

A. AUGMENTATION

B. BUDGET REVISION

C. NO COST EXTENSION D. OTHER (specify below):

9. NAME OF FEDERAL AGENCY:

Corporation for National and Community Service

10a. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 94.016

10b. TITLE: Senior Companion Program

11a. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:

SCP Rio Grande Valley

12. AREAS AFFECTED BY PROJECT (List Cities, Counties, States, etc):

Texas: Hidalgo, Cameron, Willacy

11b. CNCS PROGRAM INITIATIVE (IF ANY):

13. PROPOSED PROJECT: START DATE: 07/01/26 END DATE: 06/30/27

14. CONGRESSIONAL DISTRICT OF: a.Applicant TX 15 b.Program TX 15

15. ESTIMATED FUNDING: Year #: 3

a. FEDERAL \$ 557,534.00

b. APPLICANT \$ 69,879.00

c. STATE \$ 6,791.00

d. LOCAL \$ 0.00

e. OTHER \$ 63,088.00

f. PROGRAM INCOME \$ 0.00

g. TOTAL \$ 627,413.00

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE
ORDER 12372 PROCESS?

☐ YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE
TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR
REVIEW ON:

DATE:

☒ NO. PROGRAM IS NOT COVERED BY E.O. 12372

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

☐ YES If "Yes," attach an explanation. ☒ NO

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN
DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE
IS AWARDED.

a. TYPED NAME OF AUTHORIZED REPRESENTATIVE:

Jaime R. Longoria

b. TITLE:

c. TELEPHONE NUMBER:

(956) 383-6240

d. SIGNATURE OF AUTHORIZED REPRESENTATIVE:

e. DATE SIGNED:

05/07/26

Notice of Grant Award

For Official Use Only

Corporation for National and Community Service

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

Senior Companion Program

Grantee

HIDALGO, COUNTY OF
2524 N Closner Blvd Edinburg TX 78541-6502

EIN: 742234352
UEI: VJCDQFM7W7B4

Award Information

Agreement No.:	24SCGTX001	Performance Period:	07/01/2024 - 06/30/2027
Amendment No.:	3	Budget Period:	07/01/2026 - 06/30/2027
CFDA No.:	94.016	Grant Year:	3

Purpose

The purpose of this award is to assist the grantee in carrying out a national service program as authorized by the Domestic Volunteer Service Act of 1973, as amended (42 U.S.C. Chapter 22).

Funding Information

Year 3	Previously Awarded This Year	This Award/ Amendment	Total Current Year
Total Obligated by CNCS	\$0	\$557,534	\$557,534
Grantee's Unobligated Balance (Carryover)	\$0	\$0	\$0
Total Available	\$0	\$557,534	\$557,534

Cumulative Funding for Project Period

Total Awarded in Previous Amendments	\$1,117,568
Total CNCS Funds Awarded to Date	\$1,675,102

Funding Source and Amount

2026--OPE1-P77-OPO-26000-4101	\$557,534.00
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Award Description

This award funds the approved 2026-27 SCP program. Your 2026-27 statutory match is 10% and your budgetary match is 11.14%.

Terms of Acceptance: By accepting funds under this grant, recipient agrees to comply with General Terms and Conditions found at https://www.americorps.gov/sites/default/files/document/2026-01/Revised_FY2026_General_Terms_and_Conditions.pdf and the Program Terms and Conditions found at <https://www.americorps.gov/sites/default/files/document/2026-04/2026-FGP-SCP-Terms-and-Conditions.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.

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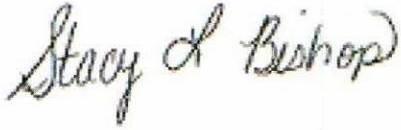
Performance Period: 07/01/2024 - 06/30/2027

Amendment No.: 3

Budget Period: 07/01/2026 - 06/30/2027

CFDA No.:

Grant Year: 3

 06/09/2026

HIDALGO, COUNTY OF

Legal Applicant

Signature

Award Date

Stacy Bishop

Senior Grants Officer

Sylvia Sepulveda

Project Director

Cristian Verdin

Grants Officer

Jaime R. Longoria

Certifying Official/Executive Officer

SouthCentral Region

Program Officer

Budget Narrative: SCP Rio Grande Valley for HIDALGO, COUNTY OF**Section I. Volunteer Support Expenses****A. Project Personnel Expenses**

Position/Title -Qty -Annual Salary -% Time	CNCS Share	Grantee Share	Total Amount	Excess Amount
Supervisor: - 1 person(s) at 49053 each x 100 % usage	46,717	2,336	49,053	0
Accountant: - 1 person(s) at 44096 each x 65 % usage	27,297	1,365	28,662	0
Area Coordinator I: - 1 person(s) at 32891 each x 100 % usage	32,891	0	32,891	0
Area Coordinator II: - 1 person(s) at 38024 each x 100 % usage	36,213	1,811	38,024	0
Longevity: - 1 person(s) at 2350 each x 100 % usage	2,350	0	2,350	0
Director: - 1 person(s) at 78188 each x 10 % usage	7,428	391	7,819	0
Category Totals	152,896	5,903	158,799	0

B. Personnel Fringe Benefits

Item -Description	CNCS Share	Grantee Share	Total Amount	Excess Amount
FICA: 7.65% * \$158,799	11,541	607	12,148	0
Health Insurance: \$878mo.*12mos.=\$10,536*3 FTEs=\$31,608; 1 FTE \$10,536*65%=\$6,848; 1 FTE \$10,536*10%=1054	39,510	0	39,510	0
Retirement: 7%*\$158,799	10,559	556	11,115	0
Life Insurance: \$5mo.*12 mos.=\$60*3 FTE's=\$180; 1FTE \$60*65%=\$39; 1FTE \$60*10%=\$6	225	0	225	0
Workers Compensation: .0021 *\$158,799	316	17	333	0
Unemployment Insurance: .0005 *\$158,799	74	5	79	0
Category Totals	62,225	1,185	63,410	0

C. Project Staff Travel**Local Travel**

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount	Excess Amount
Supervisor: 400 ave. miles/mo.*.70=\$280*12mos.	1,840	1,520	3,360	0
Area Coordinator I: 400 ave. miles/mo.*.70=\$280*12mos.	1,840	1,520	3,360	0
Area Coordinator II: 400 ave. miles/mo.*.70=\$280*12mos.	1,840	1,520	3,360	0
Director: 150 ave. miles/mo*.70=\$105*12mos.	1,260	0	1,260	0
Category Totals	6,780	4,560	11,340	0

Long Distance Travel

Purpose -Destination -Other Travel -Trans. Amount -Meals/ Lodging	CNCS Share	Grantee Share	Total Amount	Excess Amount
Supervisor's AmeriCorps Seniors Convenings: Meals \$59/day*4=\$236; Lodging \$200*4 days=\$800; bags \$40*2=\$80; ground/air transportation \$650; parking fees/gas \$200- Meals/Lodging 1,036 Trans 650 Other 280	1,966	0	1,966	0
Supervisor's State Conference (TSCA): Meals \$59/day*4=\$236; Lodging \$200*4 days=\$800; bags \$40*2=\$80; ground/air transportation \$650; parking fees/gas \$200- Meals/Lodging 1,036 Trans 650 Other 280	1,966	0	1,966	0
Points of Light/America Serves Commission Conference: Meals \$59/day*4=\$236; Lodging \$200*4 days=\$800; bags \$40*2=\$80; ground/air transportation \$650; parking fees/gas \$200- Meals/Lodging 1,036 Trans 650 Other 280	1,966	0	1,966	0
Director's AmeriCorps Seniors Trainings: Meals\$59/day*4=\$236; Lodging\$200*4 days=\$800; bags \$40*2=\$80; ground/air transportation \$650, parking fees/gas \$200- Meals/Lodging 1,036 Trans 730 Other 200	1,966	0	1,966	0
Category Totals	7,864	0	7,864	0

D. Equipment

Item/Purpose -Qty -Unit Cost	CNCS Share	Grantee Share	Total Amount	Excess Amount
Category Totals	0	0	0	0

E. Supplies

Item/ Purpose -Calculation	CNCS Share	Grantee Share	Total Amount	Excess Amount
Essential office supplies for 5 staff members: \$100mo.*12 mos.= \$1,200; copy paper 20 boxes*65=\$1,300; shredder \$450;storage bins 6*\$40=\$240; foldable table 2*\$110=\$220; foldable chairs 4*40=\$160; ink cartridges 25*\$110=\$2,750	3,030	3,290	6,320	0
Janitorial Supplies: \$100*12mos.: cleaning/disinfecting consumables, gloves, paper goods, trash bags, wipes, etc.	300	900	1,200	0
Office Technology: Desktop Computer with key board, mouse, cords \$900*2=\$1,800; laptop with key board, mouse, cords \$900;projector \$495	2,550	645	3,195	0
Sponsor's Administrative Essential Office Supplies: \$50mo.*12mos.	0	600	600	0
Category Totals	5,880	5,435	11,315	0

F. Contractual and Consultant Services

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount	Excess Amount
Category Totals	0	0	0	0

I. Other Volunteer Support Costs

Item	CNCS Share	Grantee Share	Total Amount	Excess Amount
Criminal Background Check:	638	0	638	0
Membership Annual Fees: National \$150; State \$50:	150	50	200	0
Equipment Rental \$25mo.*12 mos.:	300	0	300	0
Accounting Software Annual Fee:	0	4,500	4,500	0
TELEPHONE, WIRELESS & INTERNET: Cell Phones & Hot Spot 79.98mo.*12mos.=960*3=\$2,880; telephone landline \$59.00qtr.*4=\$236:	3,116	0	3,116	0
Postage \$25mo.*12mos.:	300	0	300	0
Annual Audit Flat Fee:	7,500	0	7,500	0
Printing & Reproduction brochures, flyers, post cards, folders, labels, business cards, etc. \$100mo.*12mos.:	0	1,200	1,200	0
Hardware & Network Maintenance Annual Fee:	500	0	500	0
Training/Meeting Materials for staff: chart tablets, paper, pens pencils, markers, colored paper, consumables, etc. \$50*12mo.:	396	204	600	0
Registration Conference Fees: State \$125/Points of Light \$625:	125	625	750	0
Employee Uniforms \$120*5:	500	100	600	0
Premium Liability Insurance Annual County Fee:	8,401	0	8,401	0
Category Totals	21,926	6,679	28,605	0

J. Indirect Costs

Calculation -Rate Type -Rate -Rate Claimed -Cost Basis	CNCS Share	Grantee Share	Total Amount	Excess Amount
Category Totals	0	0	0	0
Section Totals	257,571	23,762	281,333	0
PERCENTAGE	91.55%	8.45%		

Section II. Volunteer Expenses

A. Stipends

Item - # -Annual Stipend	CNCS Share	Grantee Share	Total Amount	Excess Amount
Corporation Funded: - 62 x 4176	258,912	0	258,912	0
Non-Corporation Funded: - 1 x 4176	0	4,176	4,176	0
Category Totals	258,912	4,176	263,088	0

Supplemental Stipend

Item -Description	CNCS Share	Grantee Share	Total Amount	Excess Amount
Category Totals	0	0	0	0

B. Other Volunteer Costs

Item -Description	CNCS Share	Grantee Share	Total Amount	Excess Amount
Meals: Volunteer in-service trainings; meetings snacks or meal: 63vols.*\$40	1,507	1,013	2,520	0
Uniforms: vols. sweatshirts 63*\$50=\$3,150; polo shirt 63*\$30=\$1,890; set-up cost \$516; freight \$492	5,220	828	6,048	0
Insurance: Annual Fee	950	0	950	0
Recognition: Volunteer Awards 63vols.*\$50=\$3,150;gift cards 63*\$50=\$3,150;63 meals*\$16=\$1,008;certificates \$32 pkg.;venue rental \$2,722	4,539	5,523	10,062	0
Volunteer Travel: Volunteers will travel between client homes, trainings, and special events for a total of 6,540miles/mo.*.40=\$2,616*12mos.	9,224	22,168	31,392	0
Physical Examinations:	0	0	0	0
Recruitment Items with AmeriCorps Seniors branding:: massagers, pens, stressballs 400 *\$2.00=\$800; first-aid,sewing,eyeglass kits 100*\$4.00=\$400; planners 100*\$3=\$300; 100 pens*\$2=\$200;personal light kit 100*\$3=\$300; mini fan 200*\$3.00=\$600;setup charges 320; freight \$420	500	2,840	3,340	0
Senior Week Recognition Event: 63vol. awards/gift cards*\$50=\$3,150:venue rental \$2500	3,291	2,359	5,650	0
SCP Leaders (2) Monetary Incentive: The Stipend Leader will receive a monthly monetary incentive. \$225mo.*12mos.*2	2,790	2,610	5,400	0
Annual Recognition Banquet: awards 63vols.*\$50=\$3,150:venue rental \$2500	3,500	2,150	5,650	0
Volunteer Recognition Appreciation Week Event: 63vol.gift cards*\$50=\$3,150;venue rental \$2,050	4,750	450	5,200	0
Volunteer Monthly Training Consumable Supplies for 63 volunteers: chart tablets, giant sticky notes, glue, paint, tape, poster boards, sticky notes, card stock paper, table coverings, and general interior items \$100mo.*12mos.	1,000	200	1,200	0
National Days of Service: \$25mo.*12mos.	0	300	300	0
Volunteer Personal Protective Equipment (PPEs): \$140mo.*12mos.	1,180	500	1,680	0
Volunteer Program Engagement Items-Encouragement awards of minimal cost: \$200mo.*12mos.	1,400	1,000	2,400	0
Recruitment for New/Potential Volunteers attending monthly training/meetings: 5 vols.*\$20meal=\$100mo.*12mos.	1,200	0	1,200	0
Category Totals	41,051	41,941	82,992	0
Section Totals	299,963	46,117	346,080	0
PERCENTAGE	86.67%	13.33%		

Budget Totals	557,534	69,879	627,413	0
PERCENTAGE	88.86%	11.14%		
Required Match			10.00%	

Source of Funds

Section	Description
Section I. Volunteer Support Expenses	\$23,762 The County of Hidalgo general funds (cash, secured, private)
Section II. Volunteer Expenses	\$39,326 The County of Hidalgo general funds (cash, secured, private); \$6,791 Texas Health and Human Services (cash, proposed, State/local)