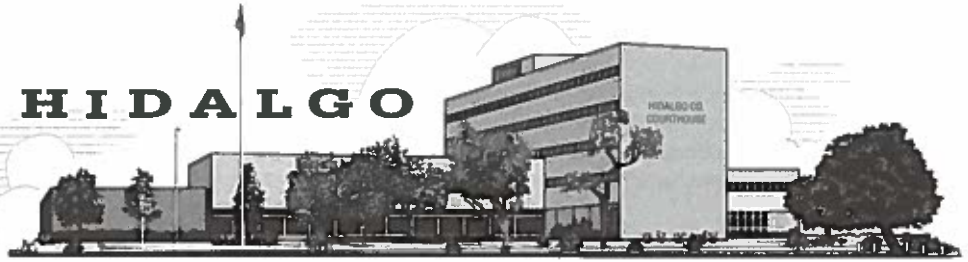


# COUNTY of HIDALGO



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](http://www.co.hidalgo.tx.us/auditor)

November 16, 2018

The Honorable Ramon Garcia, Hidalgo County Judge  
The Honorable David Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2  
The Honorable Jose M. Flores, Commissioner, Precinct No. 3  
The Honorable Joseph Palacios, 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 commissioners 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 U.S. Department of Justice, Office on Violence Against Women for VAWA grants. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT  
\$260,435.04

PURPOSE  
Grant #3615001  
Violence Against Women Formula (VAWA) Grant  
U.S. Department of Justice, Office on Violence Against Women

CERTIFIED BY:

  
\_\_\_\_\_  
Maria Arcilia Duran, CPA

  
\_\_\_\_\_  
Date



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 92<sup>ND</sup> D.C.    JAIME TIERNA JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 129<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 204<sup>TH</sup> D.C.    JUAN R. PARTIDA 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, 398<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.

AI-67747  
CC - REGULAR

Budget and Management 24. A.  
Other

Meeting Date: 11/20/2018

Submitted By: Debbie Tamez, BUDGET &  
MANAGEMENT

Department: BUDGET & MANAGEMENT

---

**Information**

**CAPTION**

Sheriff's Office - Violence Against Women Act (1284):

1. Authorization and approval to accept the Violence Against Women Act (VAWA) Grant (Award No. 3615001) in the amount of \$260,435.04.
2. Authorization for County Judge, as authorized official, to electronically sign grant award form and related documents.
3. Authorization to pay Overtime-reimbursable under the grant terms and conditions. *delete*
4. Approval of the Certification of Revenues as certified by the County Auditor for the Violence Against Women Act (VAWA) Grant.
5. Approval of appropriation of funds for the Violence Against Women Act (VAWA) Grant.

**BACKGROUND**

Cash Match = \$106,374.88 (AI-67749 CC Regular 11/20/18)

---

**Fiscal Impact**

**CALENDAR YEAR:** 2018

**ACCT. #:** 8-1284-421-00-280-095-8-XXX

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

**BUDGETARY IMPACT:**

Appropriation of funds.

---

**Attachments**

Letter

Award Preview

Project Summary

General Responsibilities

Fund Specific Conditions

Appropriation

---

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	11/16/2018 03:32 PM
Final Approval	Monica Salinas	11/16/2018 05:18 PM

Appropriation  
needs to be  
corrected.

DATE: November 16, 2018  
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra  
DEPARTMENT NAME: Violence Against Women Justice and Training Program  
ACCOUNT NUMBER: 8-1284-421-00-280-095-8-xxx

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INC/DEC OBJECT NUMBER'S	ACCOUNT OBJECT NAME	AMOUNT
8-1284-421-00-280-095-8-131	OVERTIME PAY	280,507.37
8-1284-421-00-280-095-8-220	FICA	21,458.81
8-1284-421-00-280-095-8-230	RETIREMENT	33,099.88
8-1284-421-00-280-095-8-250	UNEMPLOYMENT COMP	1,683.04
8-1284-421-00-280-095-8-260	WORKERS COMP	7,369.29
8-1284-421-00-280-095-8-751	MACHINERY AND EQUIPMENT	17,320.85
8-1284-421-00-280-095-8-610	GENERAL SUPPLIES	3,150.68
8-1284-421-00-280-095-8-650	SOFTWARE	2,220.00

TOTAL APPROPRIATIONS	<u>366,809.92</u>
8-1284-331-11-280-055-9-000	IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)
	<u>366,809.92</u>
TOTAL REVENUES	<u>366,809.92</u>

REASON: TO APPROPRIATE BUDGET FOR THE OVERTIME HOURS FOR OFFICER ASSIGNED TO ICE INVESTIGATIONS

FUNDING PERIOD OCTOBER 1, 2018 TO SEPTEMBER 30, 2019

NOTE: EXPENSES RELATING TO FRINGE BENEFITS FOR THE OVERTIME HOURS ARE TO BE CHARGED TO THE SHERIFF'S OFFICE BUDGET (ACCOUNT 8-1100-421-00-280-001-0-XXX)

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

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

Agency Name: Hidalgo County	Grant/App: 3615001	Start Date: 01/29/18	
Project Title: Violence Against Women Justice and Training Program	Status: Pending Awar Acceptance of Award	End Date: 03/30/2019	Fund Source: WF Violence Against Women Formula Grants
Current Grant Manager: Donald Stout	Current Program Manager: Scott Lolly	Liquidation Date:	
Current Budget: \$260,435.04	Current Award: \$0.00	CFDA: 15.583	OOG Solicitation: WF 18 P19 Violence Against Women Act (VAWA) Justice and Training Program - Law Enforcement

[Eligibility](#)
[Profile](#)
[Narrative](#)
[Activities](#)
[Measures](#)
[Budget](#)
[Documents](#)
[Conditions of Funding](#)
[Accept Award](#)
[Summary](#)
[Upload Files](#)
[My Mail](#)
[My Home](#)

[Grant History](#)
[Award Preview](#)
[Grant Issues](#)

General Information and Instructions

Grant Award Documents

<a href="#">Click to View</a>
<a href="#">Congratulatory Letter</a>
<a href="#">Responsibilities Memo</a>

Fund Specific Documents

<a href="#">Click to View</a>
<a href="#">Fund Specific Conditions</a>

[Print Statement of Grant Award](#)

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.

<b>Grant Number:</b>	3615001	<b>Award Amount:</b>	\$260,435.04
<b>Date Awarded:</b>	10/5/2018	<b>Grantee Cash Match:</b>	\$106,374.88
<b>Grant Period:</b>	10/01/2018 - 09/30/2019	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	12/29/2019	<b>Total Project Cost:</b>	\$366,809.92
<b>Program Fund:</b>	WF-Violence Against Women Formula Grants		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Violence Against Women Justice and Training Program		
<b>Grant Manager:</b>	Donald Stout		
<b>OUNS Number:</b>	103110834		

**CFDA:** 16.588 - Violence Against Women Formula Grants  
**Federal Awarding Agency:** U.S. Department of Justice, Office on Violence Against Women  
**Federal Award Date:** 9/13/2018  
**Federal/State Award ID Number:** 2018 WF AX 0022  
**Total Federal Award/State Funds Appropriated:** \$10,981,529.00  
**Pass Thru Entity Name:** Texas Office of the Governor - Criminal Justice Division (CJD)  
**Is the Award R&D:** No  
**Federal/State Award Description:** The STOP Program continues to encourage the development and implementation of effective, victim centered law enforcement, prosecution, and court strategies to address violent crimes against women and the development and enhancement of victim services in cases involving violent crimes against women. It envisions a partnership among law enforcement, prosecution, courts, and victim services organizations to enhance victim safety and hold offenders accountable for their crimes against women.

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds
Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The resolution must contain the following: <ul style="list-style-type: none"> <li>• Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested;</li> <li>• A commitment to provide all applicable matching funds;</li> <li>• A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: if a name is provided, you must update OOG should the official change during the grant period.); and</li> <li>• A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG.</li> </ul>	2/26/2018	3/1/2018	✓	



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer CJD grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov).

We look forward to working with you to ensure the success of your program.

A handwritten signature in black ink that reads "Reilly Webb".

Reilly Webb  
Executive Director  
Criminal Justice Division

AI-67749  
CC - REGULAR

Budget and Management 24. B.  
Interfund transfers

Meeting Date: 11/20/2018

Submitted By: Debbie Tamez, BUDGET &  
MANAGEMENT

Department: BUDGET & MANAGEMENT

---

Information

CAPTION

Transfers In-General Fund (1284):

Approval of 2018 interfund transfer from Co Wide Adm-Contingency (1100) to Transfers In-General Fund (1284) in the amount of \$106,374.88 to fund the total cash match required to appropriate funds for the Violence Against Women Act (VAWA) Grant.

BACKGROUND

---

Fiscal Impact

CALENDAR YEAR: 2018

ACCT. #: 8-1100-415-00-115-002-0-899

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N/A

BUDGETARY IMPACT:

Funds available as of 11/20/18.

---

Attachments

Interfund Transfer

---

Form Review

<u>Inbox</u>	<u>Reviewed By</u>	<u>Date</u>
Budget & Management	Veronica Ortiz	11/16/2018 03:22 PM
Final Approval	Monica Salinas	11/16/2018 05:18 PM
Form Started By: Debbie Tamez		Started On: 11/16/2018 02:51 PM
Final Approval Date: 11/16/2018		

DATE: November 20, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for  
Grants Lvl 4 (Sheriff's Office - VAWA Grant)

ACCOUNT NUMBER: 8-1XXX-XXX-0X-XXX-XXX-X-XXX

CONTACT PERSON: Debbie Tamez PHONE: (956) 292-7025 ext. 5427

**2018**  
Interfund Transfer  
AI-67749



SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
<b>FROM:</b>		
8-1100-415-00-115-002-0- 899	Co Wide Adm- Contingency	(106,374.88)
8-1100-491-01-000-284-8- 891	Transfers Out- Grants Lvl 4	106,374.88
<b>TO:</b>		
8-1284-391-01-000-100-8- 000	Transfers In- General Fund	106,374.88
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>(106,374.88)</b>

REASON: Interfund transfer to fund the total cash match required for AI-67747, CC 11/20/18, to appropriate funds for the Violence Against Women Act (VAWA) Grant.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

ATTEST COUNTY CLERK