

# 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  
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January 11, 2019

The Honorable Richard F. Cortez, 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 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.

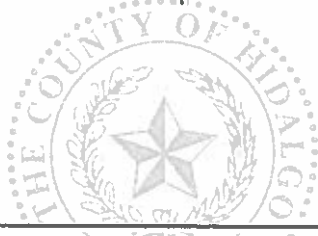
I, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Office of the Governor - Criminal Justice Division (CJD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$540,089.20	Grant No. 3596401 Victims Unit Court Advocate Project

CERTIFIED BY:

Maria Arcilia Duran  
Maria Arcilia Duran, CPA

1-14-19  
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.
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AI-68461

District Attorney 7. B.

CC - REGULAR

Meeting Date: 01/15/2019

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

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**Information**

**CAPTION**

DA-Victims Unit Court Advocate Project Grant (VUCAP) (1281):

1. Requesting approval to rescind action taken on Agenda Item #67796, item 6 C.2 & 3 CC-Regular December 4, 2018.
2. Requesting approval of certification of revenues as certified by the County Auditor for FY2018.
3. Requesting approval to appropriate FY2018 Victims Unit Court Advocate Project Grant Funds.

**BACKGROUND**

Funding provided by the U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime

Approval to apply Agenda Item #AI-63584, February 6, 2018.

Approval to accept Agenda Item #AI-67796, December 4, 2018.

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**Fiscal Impact**

**CALENDAR YEAR:** 2019

**ACCT. #:** 9-1281-412-00-080-020-8-XXX

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

**BUDGETARY IMPACT:**

Funds available as of 01/11/19

Victims Unit Court Advocate Project Grant = \$540,089.20

Required Local Match = \$135,022.30 (20%)

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**Attachments**

**APPROPRIATION**

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	01/11/2019 02:15 PM
Final Approval		
Form Started By: Ramiro Sendejo		Started On: 01/11/2019 10:03 AM

## Minerva Diaz

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**From:** Ramiro Sendejo [ramiro.sendejo@da.co.hidalgo.tx.us]  
**Sent:** Friday, January 11, 2019 4:33 PM  
**To:** Minerva Diaz; Deborah Fischer; Rosalinda Cantu  
**Subject:** Request for Certification of Revenues - Victims Unit Court Advocate Program Grant  
**Attachments:** STATEMENT OF GRANT AWARD.pdf; AWARD LETTER.pdf

Good Afternoon Minerva,

Please process a Certification of Revenue in the amount total amount of \$540,089.20 for the Victims Unit Court Advocate Project Grant (VUCAP) effective 10/01/2018 thru 09/30/2019. Attached is the Award Letter and Statement of Grant Award.

Agenda Item #A1-68461 will be presented to Commissioners Court requesting acceptance of these funds on January 15, 2019

If you have any questions please let me know.

Thank You,

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**Ramiro Sendejo**  
Accountant III  
Administration Section  
Office of Criminal District Attorney  
Hidalgo County, Texas  
100 E. Cano, Courthouse Annex III, 2nd Floor  
Edinburg, TX 78539  
(956) 292-7604 ext. 8082  
(956) 318-2078 FAX  
[ramiro.sendejo@da.co.hidalgo.tx.us](mailto:ramiro.sendejo@da.co.hidalgo.tx.us)

DATE: January 14, 2019

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 9-1281-412-00-080-020-8-XXX CJD-VUCAP (Victims Unit Court Advocate Pr

Contact Person: Ramiro Sendejo Ph# 292-7604



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
9-1281-412-00-080-020-8-113	CJD-VUCAP-REG F/T EMPLOYEES	347,352.22
9-1281-412-00-080-020-8-211	CJD-VUCAP-HEALTH INSURANCE	77,125.00
9-1281-412-00-080-020-8-212	CJD-VUCAP-LIFE INSURANCE	522.88
9-1281-412-00-080-020-8-220	CJD-VUCAP-FICA	26,572.45
9-1281-412-00-080-020-8-230	CJD-VUCAP-RETIREMENT	41,499.25
9-1281-412-00-080-020-8-250	CJD-VUCAP-UNEMPLOYMENT COMP	2,084.11
9-1281-412-00-080-020-8-260	CJD-VUCAP-WORKERS COMP	382.09
9-1281-412-00-080-020-8-532	CJD-VUCAP-WIRELESS DEVICES	6,000.00
9-1281-412-00-080-020-8-581	CJD-VUCAP-IN-COUNTY EMPLOYEE TRAVEL	12,000.00
9-1281-412-00-080-020-8-583	CJD-VUCAP-TRAVEL OUT OF COUNTY	40,771.00
9-1281-412-00-080-020-8-584	CJD-VUCAP-REGISTRATION FEES	13,500.00
9-1281-412-00-080-020-8-610	CJD-VUCAP-GENERAL SUPPLIES	59,422.50
9-1281-412-00-080-020-8-660	CJD-VUCAP-REPAIR AND MAINTENANCE SERVICES	15,000.00
9-1281-412-00-080-020-8-753	CJD-VUCAP-FURNITURE AND FIXTURES	30,000.00
9-1281-412-00-080-020-8-780	CJD-VUCAP-CAPITAL LEASES	2,880.00
9-1281-331-12-080-020-8-000	CJD-VUCAP-Revenues	540,089.20
9-1281-391-01-020-100-8-000	Transfer In - CJD-VUCAP (DO NOT POST)	135,022.30
9-1100-491-01-020-281-8-891	Transfer Out - DA Grants (DO NOT POST)	135,022.30
TOTAL BUDGET INCREASE (DECREASE)		675,111.50

REASON: To appropriate the FY2018 VUCAP grant budget. Funding from October 1, 2018 - September 30, 2019.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

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



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, appearing to read "Reilly Webb".

Reilly Webb  
Executive Director  
Criminal Justice Division

**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>	3596401	<b>Award Amount:</b>	\$540,089.20
<b>Date Awarded:</b>	11/21/2018	<b>Grantee Cash Match:</b>	\$135,022.30
<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>	\$675,111.50
<b>Program Fund:</b>	VA-Victims of Crime Act Formula Grant Program		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Victims Unit Court Advocate Project		
<b>Grant Manager:</b>	Vanessa Galvan		
<b>DUNS Number:</b>	103110834		

**CFDA:** 16.575 - Victims of Crime Act Formula Grant Program

**Federal Awarding Agency:** U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime

**Federal Award Date:** 8/9/2018

**Federal/State Award ID Number:** 2018-V2-GX-0040

**Total Federal Award/State Funds Appropriated:** \$284,101,321.00

**Pass Thru Entity Name:** Texas Office of the Governor – Criminal Justice Division (CJD)

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675,111.50 \*  
20 \*  
135,022.30 \*  
135,022.30 -  
540,089.20 \*

**Is the Award R&D:** No

**Federal/State Award Description:** This grant award provides funds from the Crime Victims Fund to enhance crime victim services in the State. Victims of Crime Act (VOCA) assistance funds are typically competitively awarded by the State to local community-based organizations that provide direct services to crime victims

**VICTIMS UNIT COURT ADVOCATE PROJECT  
OCTOBER 1, 2018 - SEPTEMBER 30, 2019  
GRANT #3596401**

Salaries & Fringes	495,538.00
Travel	66,271.00
Supplies and Direct Operating Expenses	113,302.50
<b>Total</b>	<b>675,111.50</b>

	0.*
	547,552.22+
	77,125.00+
	522.88+
	26,572.45+
	41,499.25+
	2,084.11+
	382.09+
	495,538.00*
	0.*
	12,000.00+
	40,771.00+
	15,500.00+
	66,271.00*
	0.*
	6,000.00+
	59,422.50+
	15,000.00+
	50,000.00+
	2,880.00+
	113,302.50*
	495,538.00+
	66,271.00+
	113,302.50+
	675,111.50*