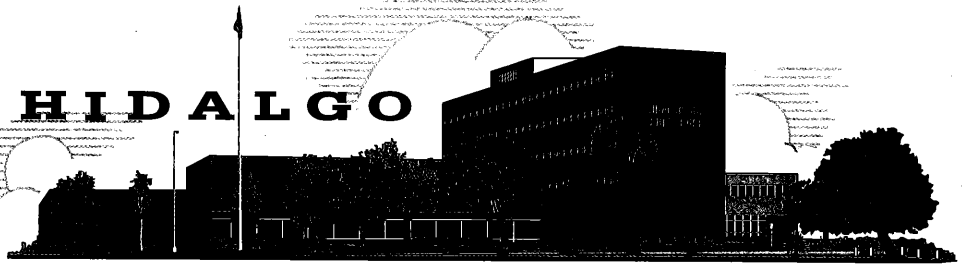


COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

September 06, 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:

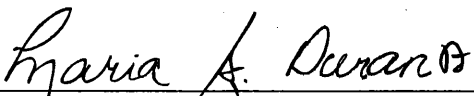
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR REVENUE FROM GRANT OR AID MONEY:

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 Texas Office of the Governor - Homeland Security Grants Division (HSGD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$95,000.00	Local Border Security Program CPT3 (LBSP FY2020) Award No. 2998905

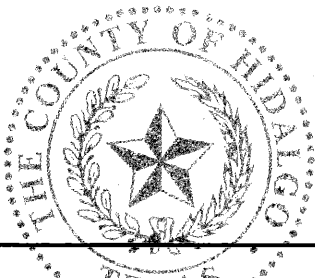
CERTIFIED BY:



Maria Arcilia Duran, CPA

9-9-19

Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERY JUDGE, 12 TH D.C.	FERNANDO MANCIA JUDGE, 13 TH D.C.	J. R. "BOBBY" FLORES JUDGE, 13 TH D.C.	ROSE GUERRA REYNA JUDGE, 20 TH D.C.	MARLA CUELLAR JUDGE, 27 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 32 ND D.C.	NOR GONZALEZ JUDGE, 37 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 38 TH D.C.	L. KENO VASQUEZ JUDGE, 39 TH D.C.	ISRAEL RAMON, JR. JUDGE, 43 RD D.C.	RENEE R. BETANCOURT JUDGE, 44 TH D.C.	JUDGE, 44 TH D.C.	JUDGE, 44 TH D.C.
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AI-72080

Constable Pct. #3 16.
B.

CC AGENDA SPECIAL MTG

Meeting
Date: 09/10/2019

Submitted Larry Gallardo, CONSTABLE PCT. #3

For:

Submitted Raquel Ramos, CONSTABLE PCT. #3

By:

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. 3 - Local Border Security Program (1284):

1. Authorization to accept the Statement Of Grant Award in reference to Local Border Security Program FY20 in the amount of \$95,000.00.
2. Authorization and approval for County Judge, as authorized official, to electronically accept grant award form and related documents.
3. Authorization to pay overtime reimbursable under grant term and conditions.
4. Approval of Certification of Revenues, as certified by County Auditor, for FY20 Local Border Security Program Grant.
5. Approval to appropriate budget for Hidalgo County Constable Precinct 3 Office's portion of the FY20 Local Border Security Program in the amount of \$95,000.00.

BACKGROUND

On February 26, 2019 (AI68722) Commissioner's Court approved the acceptance to apply for the FY20 Local Border Security Program from the Office of the Governor's Homeland Security Grants Division (HSGD) through egrants. Grant No: 2998905 Duns No.: 103110834 Grant term: 09-01-2019 thru 08-31-2020.

Fiscal Impact

CALENDAR YEAR: 2019 ACCT. #: 9-1284-421-00-293-080-0-xxx

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

BUDGETARY IMPACT:

No matching funds or budgetary impact. Pending appropriation of funds.

Attachments

General Responsibilities Memo

SOGA

Budget App.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/04/2019 03:23 PM
Final Approval		
Form Started By: Raquel Ramos		Started On: 09/03/2019 09:09 AM



Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>

Certification of Revenues LBSP FY20

1 message

Raquel Ramos <raquel.ramos@co.hidalgo.tx.us>

Tue, Sep 3, 2019 at 10:49 AM

To: "rodriguez, jose" <jose.rodriguez@auditor.co.hidalgo.tx.us>

I am respectfully requesting a certification of revenues for Hidalgo County Constable Pct. 3's portion of the Local Border Security Program Grant in the amount of \$95,000.00. The approval to apply went before Commissioner's Court on 02/26/19 (AI# 68722), and now the request for approval to accept and appropriate grant funds under grant award #2998905, was placed onto Commissioner's Court (AI-72080) for Sept. 10. The account number to be utilized for this grant is 9-1284-421-10-293-080-0-XXX. Thank you in advance for your time and attention in this matter.

Sincerely,

Raquel Ramos



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 HSGD 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.

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

Nancy N Carrales

Nancy N. Carrales
Executive Director
Homeland Security Grants 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:

Grant Number:	2998905	Award Amount:	\$95,000.00
Date Awarded:	8/30/2019	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2019 - 08/31/2020	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2020	Total Project Cost:	\$95,000.00
Program Fund:	BL-Local Border Security Program (LBSP)		
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Constable PCT3		
Grant Manager:	Jerry Ding		
DUNS Number:	103110834		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2020-BL-ST-0016
Total Federal Award/State Funds Appropriated:	\$5,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	Grants for local law enforcement agencies to support Operation Border Star. The grant funds may also support the humane processing of remains of undocumented migrants, when specifically awarded for that purpose.



Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>

Request Certification

1 message

Norma Castrellon <norma.castrellon1@co.hidalgo.tx.us>
To: "Rodriguez, Jose" <jose.rodriguez@auditor.co.hidalgo.tx.us>

Fri, Sep 6, 2019 at 10:47 AM

Good Morning Jose,
Requesting certification of revenues for LBSP, please view attachment....

If you have any questions, please let me know. Have a great blessing day!!

Thank You,
Norma V. Castrellon
Administrative Assistance III
for Constable Martin "Marty" Cantu
Pct. 2 Constable's Office
Office (956) 784-3510 Ext:2303
Fax (956) 784-8687
norma.castrellon1@co.hidalgo.tx.us

 **2020 Appropriation LBSP.xls**
144K

DATE: September 6, 2019

DEPARTMENT HEAD: Constable Lazaro "Larry" Gallardo, Jr.

2019
Appropriation
AI-72080



DEPARTMENT NAME: Hidalgo County Constable Precinct 3

ACCOUNT NUMBER: 9-1284-421-00-293-080-0-XXX

Contact Person: Raquel Ramos Ph#: 956-205-7031

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
9-1284-421-00-293-080-0-131	Constable Pct. 3 - LBSP	Overtime Pay	76,910.61
9-1284-421-00-293-080-0-220	Constable Pct. 3 - LBSP	FICA	5,883.68
9-1284-421-00-293-080-0-230	Constable Pct. 3 - LBSP	Retirement	9,344.64
9-1284-421-00-293-080-0-250	Constable Pct. 3 - LBSP	Unemployment Comp.	461.46
9-1284-421-00-293-080-0-260	Constable Pct. 3 - LBSP	Worker's Comp	2,399.61
9-1284-334-10-293-080-0-000	Constable Pct 3. - LBSP	Revenues	95,000.00
TOTAL BUDGET INCREASE (DECREASE)			95,000.00

REASON:

To appropriate the budget for LBSP FY20 Grant for the Constable Pct. 3 Department. The grant was awarded by the Texas Office of the Governor = Homeland Security Grants Division (HSGD) Grant Number: 2998905. Grant Period is 09-01-2019 thru 08-31-2020. Note: Expenses relating to health and life insurance that are assigned to the overtime hours are to be charged to the Constable Pct. 3 general fund balance (9-1100-421-00-293-001-0-XXX)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK